



**Phase I Environmental Site
Assessment**

**14253, 14315 & 14339 Whittram
Avenue
Fontana, California 92335**

December 17, 2020

Prepared for:

Whittram Avenue Industrial Owner, L.P.

Prepared by:

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Project No.: 185804977.200.0001

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment, 14253, 14315, and 14339 Whittram Avenue, Fontana, California was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Whittram Avenue Industrial Owner, L.P. (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

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 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
Af	Acre-feet
amsl	Above Mean Sea Level
APN	Assessor's Parcel Number
AST	Aboveground Storage Tank
ASTM	ASTM International
BER	Business Environmental Risk
bgs	Below Ground Surface
CalGEM	California Department of Conservation Geologic Energy Management Division (formerly, the Division of Oil, Gas, and Geothermal Resources)
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERS	California Environmental Reporting System
CFR	Code of Federal Regulation
CIWQS	California Integrated Water Quality System
CORTESE	Hazardous Waste and Substances Site List
CREC	Controlled Recognized Environmental Conditions
DOGGR	Division of Oil, Gas, Geothermal Resources
DTSC	Department of Toxic Substances Control
ECHO	Enforcement and Compliance History Online
EDR	Environmental Database Records
EMI	Emissions Inventory Database
ENVIROSTOR	California DTSC Online Data Tracking System
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FINDS	Facility Index System
FOIA	Freedom of Information Act



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HWTS/HAZMAT	Hazardous Waste Tracking System
HREC	Historical Recognized Environmental Conditions
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
PCB	Polychlorinated Biphenyl
RCRA	Resource Conservation and Recovery Act
RCRA NonGen/NLR	RCRA Non-Generator
RCRA-LQG	RCRA Large Quantity Generator
RCRA-SQG	RCRA Small Quantity Generator
REC	Recognized Environmental Condition
SARWQCB	Santa Ana Regional Water Quality Control Board
SBCFPD	San Bernardino County Fire Protection District
SWRCB	State Water Resources Control Board
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition



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Summary
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1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) of the properties located at 14253, 14315, and 14339 Whittram Avenue, Fontana, California (the "Property"), on behalf of Whittram Avenue Industrial Owner, L.P. (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated December 3, 2020 and accepted by the Client on December 3, 2020. Whittram Avenue Industrial Owner, L.P. (the "User") has been designated as the User of this report. It is Stantec's understanding that Whittram Avenue Industrial Owner, L.P. is considering purchase of the Property for future commercial development.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property is identified by Assessor's Parcel Numbers (APNs) 0230-122-19 (14253 Whittram Avenue; 4.01 acres), 0230-132-23 (14315 Whittram Avenue; 1.91 acres), and 0230-132-13 (14339 Whittram Avenue; 1.95 acres). The Property encompasses approximately 7.87 acres of developed land with a history of various automotive salvage and metal scraping businesses in the unincorporated area of Fontana, California. The Property was recently used as a junk yard and industrial storage. Surrounding properties are industrial used. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Based on Stantec's review of historic aerial photographs, city directories, topographic maps, and city permit records, the western third of the Property appears to have been used for agricultural purposes between at least 1938 and 1966. The Property was developed as a wrecking, dismantling, and salvage yard with its current structure in the northwest from the 1970s to at least 2009; utilized as a wood recycler in the western portion from 2007 to 2017; utilized as a truck storage and truck and trailer repair from 2006 to 2019; and used as industrial storage since at least 2017.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 14253, 14315, and 14339 Whittram Avenue, Fontana, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property.

- The Property has been utilized and occupied by wrecking yards, automotive dismantling and salvage yards, truck and trailer repair, automotive and wood recycling centers. Historically, hazardous waste has been generated on the Property. Additionally, the Property is largely unpaved, with surface staining observed at various locations during Site reconnaissance. Partners Engineering and Science, Inc. (Partner) completed a Phase II ESA and an Additional



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Phase II ESA on the Property in 2020. Total petroleum hydrocarbons and certain metals were identified on the Property in excess of screening levels.

The following business environmental risks (BERs) were identified during this ESA:

- Partner completed a Draft Soil Vapor Health Risk Assessment in 2020, that concluded current and future Site conditions do not pose a significant health risk to commercial/industrial workers or construction workers onsite and that mitigation measures to prevent exposure to intrusion of soil vapor, such as vapor barrier installation beneath buildings prior to construction, are not warranted. This assessment was completed as a result of a Phase II ESA of the Property and a subsequent Additional Soil Investigation in 2020, both conducted by Partner. Based on soil sampling results in the Phase II ESA, Partner recommended no soil remediation was necessary for the Property. Partner recommended the development of a Soil Management Plan to be utilized for any new development, and that any soil removed from the Property should have waste characterization data from the Phase II ESA sent to the disposal facility. Generally, volatile organic compound (VOC) impacts to soil gas that exceed the commercial/industrial screening levels are located in the central and southeast portions of the Property. It was Partner's understanding that the top ten feet of soil was to be re-worked during redevelopment and capped with concrete or asphalt, and therefore, Partner recommended no further action regarding soil vapor. Partner identified this as a BER due to historic VOC impacts to soil within the central and southeast areas of the Property being present, but below commercial risk levels requiring further actions. Stantec recommends that this be confirmed with discussions with DTSC.
- In 2000, 0.4 tons of asbestos-containing waste was disposed from the Property. The remaining structure on the Property may contain asbestos-containing materials (ACMs). An ACM survey is recommended prior to demolition or renovation, in accordance with local and federal regulations.
- Structures observed in historic aerial photographs indicate construction during the 1960s. A lead-based paint (LBP) is recommended for any remaining structure on the Property prior to demolition or renovation, in accordance with local and federal regulations.
- Several drums of unidentified waste were observed on the Property during the site reconnaissance. Stantec recommends disposal of this waste in accordance with local and federal regulations.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



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2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

1. Due to any release to the environment.
2. Under conditions indicative of a release to the environment; or
3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not



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present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations,

This Phase I ESA was conducted in accordance with our proposal to Whittram Avenue Industrial Owner, L.P., dated December 3, 2020 and accepted by the Client on December 3, 2020. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available.
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property is identified by APNs 0230-12-219 (14253 Whittram Avenue; 4.01 acres), 0230-13-223 (14315 Whittram Avenue; 1.91 acres), and 0230-13-213 (14339 Whittram Avenue; 1.95 acres). The Property encompasses approximately 7.87 acres of industrially developed land in the unincorporated area of Fontana, California. The Property is developed as a junk yard and industrial storage. Surrounding properties are industrial in use. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property and its vicinity is provided as Figure 2. Photographs taken during the property reconnaissance visit are provided in Appendix A.

It is Stantec's understanding that the User plans to purchase the Property for future commercial/ industrial purposes.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

Other than adherence to Client specific scope of work requirements, there were no special terms, conditions, or additional assumptions associated with this Phase I ESA.



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2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Property.

This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or *de minimis* conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by client for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-



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surface utilities and structures, are not guaranteed. Before starting site work, the exact location of all such utilities and structures must be confirmed by the client and the party performing the work, and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required.

As the purpose of this report is to identify Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an Environmental Professional (EP). The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



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3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	User questionnaire was provided.
Environmental Liens or Activity Use Limitations	N/A	Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.
Previous Environmental Permits or Reports Provided by User	Yes	Previous documents provided by the User are described in detail below this table.
Purpose of the Phase I ESA	Yes	Environmental due diligence in support of potential purchase of the Property for commercial development.

Pertinent User provided information is included in Appendix C.

DRAFT SOIL AND SOIL GAS INVESTIGATION – Hazard Management Consulting (HMC), 2019b

Hazard Management Consulting (HMC) conducted a Soil and Soil Gas Investigation of the Property in 2019. Based on the findings of the investigation, HMC recommended impacted soil within soil boring (SB) 2 and 8 be removed for disposal and the Site graded consistent with a soil management plan, and a contingency item for any unknown material.

PHASE I ESA – 2019a

HMC completed a Phase I ESA of the Property in 2019. Based on the findings of the Phase I ESA, HMC recommended a site-wide soil and soil vapor survey, and an ACM survey prior to any demolition activities.

The remaining additional documents provided by the Client include geotechnical and hydrology reports, Property-related legal documents, leases, titles, and proposals, and do not constitute RECs for the Property.

PHASE I ESA – Partner, 2019



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Partner completed a Phase I ESA of the Property in 2019. Based on the RECs identified at the Property, Partner recommended a subsurface investigation of soil and soil vapor contaminants reported from previous site investigations; and Operations and Maintenance (O & M) Program for suspect ACMs at the Property; and repair of the water infiltration source at 14253 Whittram Avenue, as well as cleaning/replacement of impacted building materials.

DRAFT SCREENING LEVEL BASELINE SOIL VAPOR HEALTH RISK ASSESSMENT – Partner, 2020b

Partner completed a Draft Soil Vapor Health Risk Assessment in 2020 and concluded that current and future Site conditions do not pose a significant health risk to commercial/industrial workers or construction workers onsite. Also, mitigation measures to prevent exposure to intrusion of soil vapor, such as vapor barrier installation beneath buildings prior to construction, are not warranted.

ADDITIONAL SOIL INVESTIGATION/PHASE II ESA – Partner, 2020a

Partner completed a Phase II ESA of the Property and a subsequent Additional Soil Investigation in 2020. Based on soil sampling results in the Phase II ESAs minor impacts to soil by metals, specifically lead and total petroleum hydrocarbons (TPH) were identified at various locations on the Property. Partner concluded that soil remediation was not necessary for the Property based on the detected concentrations. Partner recommended the development of a Soil Management Plan to be utilized for any new development, and any soil removed from the Property should have waste characterization data from the Phase II ESA sent to the disposal facility. Generally, VOC impacts to soil gas that exceed the commercial/industrial screening levels are located in the central and southeast portions of the Property. It was Partner's understanding that the top ten feet of soil was to be re-worked during redevelopment and capped with concrete or asphalt, and therefore, Partner recommended no further action regarding soil vapor.

Based on the Additional Soil Investigation sampling results, no soil impacts were identified to the soils that warranted remedial action; therefore, Partner recommended no further investigation of soil at the site. Given the planned re-development of the Site, Stantec would recommend that this information be provided to the California Department of Toxic Substances Control (DTSC) to confirm no additional assessment or remedial actions are necessary at the Property to obtain a no further action (NFA) letter for the Property for the planned commercial development.



Records Review
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4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections:

Topography:	The Property is approximately 1,167 feet above mean sea level (amsl) with a general topographic gradient is to the south southwest (EDR, 2020).
Soil/Bedrock Data:	Based on the USDA NRCS Web Soil Survey Data (https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm) the Property soils are classified as Tujunga gravelly loamy sand, which has 0 to 9 percent slopes, is somewhat excessively drained, has very low runoff, and a parent material of alluvium derived from granite.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	According to information obtained from a previous Phase I ESA for the Property conducted by Partner Engineering and Science, Inc., groundwater is encountered between approximately 200 to 250 feet below ground surface (bgs) with a groundwater flow direction generally to the southwest (Partner, 2019).
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property elevation is approximately 1,167 feet amsl with general topographic gradient to the south southwest (EDR, 2020). Based on the topography, surface water is expected to flow in a general southwest direction via sheet flow, with infiltration to the soil within unpaved portions of the Property.

4.1.2 Regional and Property Hydrogeology

The Property is located within the Peninsular Ranges Geomorphic Province, which includes northwest-southeast trending mountain ranges and valleys that have been developed by several active faults including the San Andreas, Whittier-Elsinore, San Jacinto, and Newport-Inglewood faults. Right-lateral strike-slip tectonic activity is typically associated with these active faults. The Colorado River bounds the Peninsular Ranges to the east (Partner, 2019).



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According to California Department of Conservation's (DOC) Earthquake Zone Map ([Department of Conservation Map Server \(ca.gov\)](#)), the Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary. The closest fault zones, the Casa Loma Fault (San Jacinto Fault Zone) is Cucamonga Peak and Devore Fault Zones, area located approximately five miles to the north of the Property.

The Property is located with the Upper Santa Ana Valley Groundwater Basin, Chino Subbasin (8-002.01). The Chino Subbasin is bound by the Rialto-Colton Fault to the east; the Jurupa Mountains to the southeast; the Puente Hills and Chino Fault to the south; the San Jose Fault to the northwest; and the San Gabriel Mountains and Cucamonga Fault to the north. Surface water drains south via San Antonio Creek and Cucamonga Creek towards Santa Ana River. Several of the faults create groundwater barriers which in turn generate changes in ground water elevations throughout the subbasin. Water-bearing formations within the subbasin are Holocene and Upper Pleistocene alluvium. The total groundwater storage capacity in the subbasin is approximately 18,300,000 acre-feet (af) (DWR, 2003).

According to information obtained from a previous Phase I ESA for the Property conducted by Partner Engineering and Science, Inc., groundwater is encountered between approximately 200 to 250 feet below ground surface (bgs) with a groundwater flow direction generally to the southwest (Partner, 2019).

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from EDR, a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.1, the inferred shallow groundwater flow direction is most frequently to the south southeast. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on the Property to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Listed Facility Name/Address	Database Listing	REC? (YES / NO)
Budget Graphics & Trailer Refinishing/	HAZNET	No



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Listed Facility Name/Address	Database Listing	REC? (YES / NO)
Hi Way Auto Recyclers, LLC/ Quality Equipment Sales & Leasing/ Budget Truck & Trailer Repair Inc 14315 Whittram Avenue Fontana, CA	HWTS CIWQS RCRA NonGen/NLR CERS HAZ WASTE San Bern. Co. Permit WDS CERS FINDS NPDES ECHO	
The Property is listed as a waste generator and waste storage site since at least 2007 and is listed as having a prior industrial stormwater permit. The Property is also listed as a RCRA NonGen with no violations reported. The Property is listed as having an inactive hazardous material permit and as a conditionally exempt small quantity generator of hazardous waste. In 2013, the Budget Truck & Trailer Repair Inc facility received a violation for failing to maintain proper hazardous waste manifests, complete hazardous waste labels, inspect hazardous waste containers and keep containers closed, obtain an EPA ID number, maintain a business plan, manage used oil, generally maintain facility, obtain a CUPA permit. In 2017, this facility also received a violation for failing to properly identify and label hazardous waste onsite, maintain certified business plan, properly store hazardous waste, submit chemical inventory. Due to lack of releases and reported violations returned to compliance, this is not considered a REC for the Property.		
Apollo Wood Recovery Inc 14253 Whittram Avenue Fontana, CA	NPDES CIWQS FINDS ECHO HWTS San Bern. Co. Permit	No
The Property is listed as having a terminated industrial stormwater permit as of 2016 and is reported to have had two violations and three enforcement actions within five years. The Property is also listed as having an inactive hazardous material/chemical permit since 2017. No releases or spills have been reported. Due to the lack of releases or spills, this is not considered a REC for the Property.		
K & P Auto Dismantler/ Don & Jans/ Lee J Auto Dismantling 14339 Whittram Avenue Fontana, CA	San Bern. Co. Permit WDS HWTS NPDES CIWQS	No
The Property is listed as an inactive special waste handler permit since 2007 and an inactive industrial stormwater permit as of 2014. No releases or violations have been reported. Due to the lack of violations or spills, this is not considered a REC for the Property.		
P&M Salvage	HAZNET	No



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Listed Facility Name/Address	Database Listing	REC? (YES / NO)
14281 Whittram Avenue (Historic Property Address) Fontana, CA	San Bern. Co. Permit WDS HWTS	
The Property is listed as having disposed of 0.4 tons of asbestos-containing waste and 0.918 tons of unspecified solvent mixture waste in 2000. No releases or violations have been reported. Due to the lack of violations or spills, this is not considered a REC for the Property.		

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby property, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why (or why not) each of the following listed databases creates a REC for the Property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Truck Hydraulics Equipment Co, Inc./ United Diesel Repair, LLC/ Shields Oil Company/ Shields Industries 14262 Whittram Avenue Fontana, CA	San Bern. Co. Permit RCRA NonGen/NLR CERS HAZ WASTE CERS FINDS ECHO RCRA-SQG PADS	0.021 mile/113 feet northwest at higher elevation	No
The facility listed as Truck Hydraulics Equipment Co.; LLC is listed as having an inactive waste generator permit since 2013. The site listed as United Diesel Repair, LLC is listed as a hazardous waste generator of 4-10 chemicals, and received violations in 2013, 2017 and 2020 for failing to keep general operations and maintenance and administrative permit-related documents in compliance. All violations were corrected. Shields Oil Company is listed as a RCRA NonGen with no violations reported. Shields Industries is listed as a small-quantity generator of hazardous waste with no violations reported. Due to the lack of releases or spills at the site, this site is not considered a REC for the Property.			



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Custom Panel Ind 14213 Whittram Avenue Fontana, CA	CERS HAZ WASTE San Bern. Co. Permit CERS	0.030 mile/157 feet west northwest at lower elevation	No
The facility is listed as a conditionally exempt small-quantity generator of hazardous waste. In 2017, the site received violations for failing to determine hazardous waste, comply with administrative permit-related documentation, and properly manage waste. Violations were corrected. Due to lack of reported releases, this site is not considered a REC for the Property.			
Scottys Jeep Truck & 4x4 14349 Whittram Avenue Fontana, CA	San Bern. Co. Permit CIWQA RCRA-SQG	0.046 mile/244 feet east northeast at higher elevation	No
The facility is listed as an inactive small-quantity generator. A violation was reported in 1992. Due to lack of reported spills or releases, this facility is not considered a REC for the Property.			
Pacific Foundation Equip. 14188 Whittram Avenue Fontana, CA	SWEEPS UST HIST UST CA FID UST EMI	0.075 mile/396 feet west northwest at lower elevation	No
The site is listed as having a 10,000-gallon diesel UST. Due to lack of reported releases or violations, this site is not considered a REC for the Property.			
Advanced Steel Recovery LLC/ Advanced Steel Recovery Inc 14451 Whittram Avenue Fontana, CA	RCRA NonGen/NLR ENVIROSTOR AST VCP NPDES San Bern. Co. Permit WDS CIWQS CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS	0.093 mile/493 feet east northeast at higher elevation	No
The facility is listed as a hazardous materials generator and having a petroleum AST. The facility received violations in 2016 and 2019 for permit-related violations; all violations were corrected. Additionally, this facility is listed as an Active cleanup site in Envirostor since at least 2016. Potential contaminants of concern are Lead, PCBs, Chromium III, Zinc, Arsenic, Cadmium and compounds, Chromium VI, Mercury and compounds, and nickel. Confirmed contaminants of concern are Arsenic, Lead, PCBs, Cadmium and compounds, Chromium III, Chromium VI, Mercury and compounds, Nickel, and Zinc in soil. In 2019, the DTSC approved a draft Removal Action Workplan (RAW) for 5.59 acres of soil. Due to the identified soil impacts being metals and the absence of reported releases of VOCs the			



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
potential of this Site impact migrating to the subject Property is considered low, this facility is therefore not considered a potential REC to the Property.			
Auto & Trailer Corp 14166 Whittram Avenue Fontana, CA	RCRA-SQG FINDS ECHO San Bern. Co. Permit	0.095 mile/502 feet west northwest at lower elevation	No
The site is listed as a small-quantity generator of hazardous waste. Due to lack of violations or releases, the site is not considered a REC for the Property.			
LG Battery/ Inland Detroit Service/ BZ Equipment Services Inc 14158 Whittram Avenue Fontana, CA	RCRA NonGen/NLR San Bern. Co. Permit	0.115 mile/609 feet west northwest at lower elevation	No
The site is listed as a RCRA NonGen. Due to lack of violations or releases, the site is not considered a REC for the Property.			
Bengal Recycling 8625-8645 Almond Avenue Fontana, CA	LUST CPS-SLIC CERS	0.118 mile/624 feet north at higher elevation	No
The site is listed as a LUST site in with a contaminant of hydrocarbons in soil. The case was closed in 2000. Due to the case closure status date and lack of recent reported release or violations, this is not considered a REC.			
Southern Pacific-Kaiser Siding Etiwanda Avenue Fontana, CA	LUST Cortese	0.141 mile/744 feet east southeast at lower elevation	No
The site is listed as a LUST site with a case closure date of 1989. Due to the case closure status date and lack of recent reported release or violations, this is not considered a REC.			
Crafco Inc 14142 Whittram Avenue Fontana, CA	RCRA NonGen/NLR FINDS ECHO AST CERS HAZ WASTE CERS TANKS EMI HAZNET NPDES San Bern. Co. Permit CIWQS	0.150 mile/791 feet west northwest at lower elevation	No



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
	CERS HWTS		
The facility is listed as a RCRA NonGen. The facility also reportedly contains an AST containing petroleum and an active NPDES industrial permit. The site received notice of violations in 2007, 2011, 2013, 2020 for permit-related violations. Violations have since been corrected. Due to the lack of releases, the site is not considered a REC for the Property.			
Fix-It Diesel Inc/ Rigs Mobile Diesel Repair Inc/ Du Bay Construction Company/ Fleet Repair Specialists/ Davenport & Castro 14490 Whittram Avenue Fontana, CA	RCRA NonGen/NLR San Bern. Co. Permit HAZNET HWTS RCRA-SQG FINDS ECHO CERS HAZ WASTE CERS	0.153 mile/809 feet east northeast at higher elevation	No
The facility is listed as an inactive small-quantity generator of hazardous waste. The facility listed as Fix-It Diesel Inc received notice of violations in 2015, 2017 and 2020 for permit-related maintenance. Several violations remain outstanding; however, due to lack of reported releases or spills, the facility is not considered a REC for the Property.			
Fix-It Diesel Inc/ Rigs Mobile Diesel Repair Inc/ Du Bay Construction Company/ Fleet Repair Specialists/ Davenport & Castro 14490 Whittram Avenue Fontana, CA	RCRA NonGen/NLR San Bern. Co. Permit HAZNET HWTS RCRA-SQG FINDS ECHO CERS HAZ WASTE CERS	0.153 mile/809 feet east northeast at higher elevation	No
The facility is listed as an inactive small-quantity generator of hazardous waste. The facility listed as Fix-It Diesel Inc received notice of violations in 2015, 2017 and 2020 for permit-related maintenance. Several violations remain outstanding; however, due to lack of reported releases or spills, the facility is not considered a REC for the Property.			

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.



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4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec contacted the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 Local Environmental Department

Agency Name Contact Information	Finding
Custodian of Records San Bernardino County Department of Public Health Via mail: 385 N. Arrowhead Ave. San Bernardino, CA 92414 December 8, 2020	A written request subject to the Freedom of Information Act (FOIA) was submitted to the San Bernardino County Department of Public Health to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. As of the preparation of this report, a complete response to the FOIA request has not been received from the Public Health Department.
Custodian of Records Department of Toxic Substances Control Via email: CypressFileRoom@dtsc.ca.gov December 8, 2020	A written request subject to the FOIA was submitted to Cypress Regional Office of the DTSC to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. On December 10, 2020, the DTSC Cypress Regional Office responded that no records were found for the Property.
Custodian of Records Santa Ana Regional Water Quality Control Board Via email: FileReview8@waterboards.ca.gov December 8, 2020	A written request subject to the FOIA was submitted to the Santa Ana Regional Water Quality Control Board (SARWQCB) to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. As of the preparation of this report, a complete response to the FOIA request has not been received from the SARWQCB.



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4.3.2 Fire Department

Agency Name Contact Information	Finding
Custodian of Records San Bernardino County Fire Protection District (SBCFPD), Hazardous Materials Division 620 S. E Street San Bernardino, CA 92415	The Phase I ESA conducted by Partner in 2019 reported SBCFPD issued violations to previous tenants for improper handling and labeling of hazardous materials.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone.

The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1938	1=500'	The Property appears to be agricultural in use. Several small buildings are depicted in the central north portion. Agricultural use is depicted in the surrounding properties.
1949	1=500'	The Property appears similar to the 1938 photograph. Surrounding properties appear to be agricultural in use. A graded/possible construction area is depicted to the west.
1953	1=500'	The Property appears similar to the 1949 photograph. Properties to the north and east appear agricultural in use. Industrial/commercial development including structures, ASTs, and a lined open pit are depicted to the south across Whittram Avenue. A large unfilled pit area appears to be depicted to the west.
1959	1=500'	The Property appears similar to the 1949 photograph, with the addition of an unimproved road depicted through the center of the Property



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Year	Scale	Observations, Property and Adjoining Properties
		running north south. Agricultural/residential development is depicted to the north. Industrial/commercial storage yards are depicted to the east. Continuing industrial/commercial development is depicted to the south.
1966	1=500'	The Property appears to be graded with small structures in the northwest corner. Surrounding properties appear similar to the 1959 photograph.
1975	1=500'	The Property appears to be an industrial storage area and/or debris storage. The surrounding properties appear similar to the 1966 photograph.
1985	1=500'	The Property appears similar to the 1975 photograph with an increased amount of debris storage. The property to the west depicts two structures and industrial storage containers. The property to the east appears to be industrial/commercial storage. Industrial storage containers and industrial/commercial structures are depicted to the north. Continued industrial development is observed to the east, southeast, and south. A large potential pit is shown to the south of the structures. This pit was assessed by the Partner Phase II ESA.
1990	1=500'	The Property appears similar to the 1985 photograph. Industrial buildings and ASTs appear to have been removed to the south. The potential pit area to the south depicts storage containers and several structures. Continued industrial/commercial development is depicted to the north and east.
1994	1=500'	The Property appears similar to the 1990 photograph. An additional structure is shown adjacent to the west. The pit to the west appears to be filled. Several industrial structures appear to the south adjacent to the lined open pit.
2002	1=500'	The Property appears similar to the 1994 paragraph. Additional commercial/industrial development is depicted to the west, east, and north. Residential structures appear to the north of the northern commercial/industrial development. A racetrack and paved lots are shown to the south.
2006	1=500'	The Property appears to be mostly vacant on the west and east portion, with the majority of storage containers in the center and north border. The surrounding properties appear similar to the 2002 photograph.
2009	1=500'	The Property depicts additional storage containers and possible debris piles. The surrounding properties appear similar to the 2006 photograph.



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Year	Scale	Observations, Property and Adjoining Properties
2012	1=500'	The Property appears similar to the 2009 photograph. The adjacent parcel to the east appears vacant. The open pit to the west appears to be full. Surrounding properties appear similar to the 2009 photograph.
2016	1=500'	The Property appears similar to the 2012 photograph. The adjacent parcel to the east appears to be an industrial storage area. Surrounding properties appear similar to the 2012 photograph.

Source: The EDR Aerial Photo Decade Package

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The following is a general summary of Stantec's review of the city directory listings.

Subject/Adjoining Property	Year	Listed Occupants
Subject Property – 14315 Whittram Avenue	2017	Budget Graphic Services Budget Truck Rental Hiway Auto Wrecking
	2014	Budget Graphic Services
	2009	Budget Container Conversion Center Budget Truck & Trailer Repair
	2008	Budget Graphic Services Hi Way Auto Wrecking
	2004	Hi Way Auto Wrecking
	2003	No Data
	1999	Hi Way Auto Wrecking Highway Auto Wrecking
	1996	Hi Way Auto Wrecking
	1994	Hi Way Auto Wrecking
Subject Property – 14339 Whittram Avenue	2008	No Data
	2004	K & P Auto Sales K Dismantler
	2003	K&P Auto Dismantler Mushegain Richard
	1999	K & P Auto Dismantler
	1996	K & P Auto Wrecking



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Subject/Adjoining Property	Year	Listed Occupants
	1994	T & T Auto Dismantlers
	1991	Don & Jans Auto Dismantling Don & Jans Auto Dismantling Co Rialto
	1990	Don & Jans Auto Dismantling
Subject Property – 14253 Whittram Avenue	2009	Apollo Wood Recovery Inc
	2008	No Data
	2003	Mushegain Thomas
	1960	Vacant
Adjoining Property – 8668 Almond Avenue (located to the north)	1965	Tate Ralph A Hazel ret h
Adjoining Property – 8638 Almond Avenue (located to the north)	2017	Meehan & Co Ravyann International Inc AJ Lima Trucking Inc
	2014	Ravyann International Inc AJ Lima Trucking Inc Meehan & Co
	2009	Precision Truck Line Intl Ravyann International Inc AJ Lima Trucking Inc
	2008	Ravyann International Inc AJ Lima Trucking Inc
Adjoining Property – 14241 Whittram Avenue (located to the northwest)	2003	No Data
	1970	Snodgrass Robt L
	1965	Paya Lil Irado Isabel h
	1960	LC Payan a a a aV
	1955	Bonds Willis
Adjoining Property – 14356 Whittram Avenue (located to the north)	2008	Kirby Roy
	2004	Roy Kirby
	2003	Kirby Roy
	1991	Kelly Arch
	1990	Kelly Arch
	1975	Kelly Arch



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Subject/Adjoining Property	Year	Listed Occupants
	1965	Kelly Arch J Sadiemeh Snow Rock Rover h Levis Harold G Lidiaplant opr Pac Rock h
	1960	RT Seltzer V
	1955	Smith B A
Adjoining Property – 14376 Whittram Avenue (located to the north)	2009	Alfred Bitetti
	2008	Bitetti Alfred
	2003	Bitetti Alfred
	1999	Alfred Bitetti
	1991	Carrilio Jesus
	1990	Carrillo Jesus
	1975	Adams Frances I
	1965	Adamo Frances I Mrs Wtra The Hut Sn B h
	1960	HF Regis a A V
Adjoining Property – 14394 Whittram Avenue (located to the north)	1955	Regis Harold F
	2017	Vincent Bitetti
	2014	Lyndon Jones
	2009	Lyndon Jones
	2008	Jones Lyndon H Bitetti Alfred
	2004	Lyndon Jones TRC
	2003	Jones Jyndon H Bitetti Alfred
	2002	Jones Lyndon H
	1999	Lyndon Jones
	1975	Botterman WM Elenshar Kennels Elenshar Kennels
	1970	Botterman M Elenshar Kennels
	1965	Elenshar Kennels Violt Batterman Botterman Violet Mrs Elenshare Kennels r Botternan Milliam Violet quality control specialist USAF Sn B h
	1960	W Botterman V



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Subject/Adjoining Property	Year	Listed Occupants
Adjoining Property – 14262 Whittram Avenue (located to the north)	2017	Simex Diesel Repair Inc MFD Enterprises
	2014	Simex Diesel Repair Inc MFD Enterprises
	2009	JGB Industries Inc Truck Hydraulic Equipment
	2008	Truck Hydraulic Equipment
	2004	Truck Hydraulic Equipment Patrick Pestana
	2003	Baker Equipment Leasing Co
	2002	Truck Hydraulic Baker Equipment Leasing Equipment
	1999	Truck Hydraulic Equipment
	1996	Truck Hydraulic Equipment
	1994	Truck Hydraulic Eqp Truck Hydraulic Equipment
Adjoining Property – 14281 Whittram Avenue (located to the west)	2014	P & M Truck & Salvage Co
	2009	Mushegain Industrial PM Salvage P & M Truck & Salvage Co
	2008	P & M Truck & Salvage Co
	2004	PM Salvage Occupant Unknown
	2003	P&M Truck & Salvage Co Mushegain Thomas
	2002	P & M Truck & Salvage
	1999	P & M Truck & Salvage Company
	1996	P & M Truck & Salvage Co
	1994	P & M Truck & Salvage Co
	1991	P & M Truck & Salvage Co
	1990	P & M Truck & Salvage Co



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Subject/Adjoining Property	Year	Listed Occupants
Adjoining Property – 14349 Whittram Avenue (located to the east)	2009	A Jeep Scottys Jeep Scotties JP & 4 x 4 Dismantling
	2008	A Jeep 4x4 & Pick Up Salvage & Rpr A JP 4x4 & Pck Up Slvge & Rpr A Scottys Jeep Trck & 4x4 Dsmntlg
	2004	Occupant Unknown A Jeep 4x4 & Pick Up Slvg
	2003	Scottys Jeep Trck&4x4 Dsmntlg Mushegain Richard
	2002	Scotty S Jeep Truck
	1999	A Jeep 4x4 & Pick Up Salvage & Repair A Scottys Jeep Truck & 4x4 Dismantling
	1996	Scottys Jeep Truck & 4x4 Dismantling
	1994	A A A Jeep 4x4 & Pick Scottys Jeep Truck & 4x4
	1991	Scottys Jeep Truck & 4x4 Dismantling Temple Ofc
	1990	Scottys Jeep Truck & 4x4 Dismantling
Adjoining Property – 14451 Whittram Avenue (located to the east)	2008	Advanced Steel Recovery
	2003	Mushegain Richard Advanced Steel Recovery
	2002	Advanced Steel Recovery
	1996	Inland Auto Wreckers M C Auto Dismantlers
	1991	Inland Auto Import Auto Wreckers
	1990	Inland Import Auto Wreckers
Adjoining Property – 14452 Whittram Avenue (located to the northeast)	2008	A & A Sales and Salvage
	2003	A&A Sales & Salvage
	2002	Office Contractors Connection Pole A & A Sales and Salvage
	1996	A & A Sales and Salvage



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4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; the Sanborn® Map Search Report indicating “no coverage” is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Guasti and Fontana, California Quadrangles (scale 1:24,000; years 2012, 1980, 1981, 1973, 1967, 1966, 1953), the historical USGS 7.5-Minute Topographic Maps of the Guasti and Fontana, California Quadrangles (scale 1:31,680; years 1943, 1941), the historical USGS 15-Minute Topographic Maps of the San Bernardino, Cucamonga, and Ontario, California Quadrangles (scale 1: 50,000, years 1976, 1975, 1944, 1942), and the historical USGS 15-Minute Topographic Maps of the San Bernardino, Cucamonga, and Ontario, California Quadrangles (scale 1:62,500, years 1954, 1903, 1901, 1900, 1898, 1897, 1896) to help identify past Property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1896 1897 1898 1900 1901	1:62,500 1:62,500 1:62,500 1:62,500 1:62,500	The Property appears to be vacant. A road is depicted to the north east and a railroad line is depicted to the south.
1903	1:62,500	The Property is depicted within an unmapped portion of the topographic map.
1943 1941	1:31,680 1:31,680	Two structures are depicted on the northwest portion of the Property. The Property is bound to the north by a road and to the south by a railway line. Pink shading indicates dense development. Roads and residential structures are depicted in surrounding properties. An aqueduct is shown to the south and southwest.
1942 1944	1:50,000 1:50,000	Two structures and a road are depicted within the Property. Surrounding properties depict residential structures, roads, and orchards to the north, south, east, and west.



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Year	Scale	Observations, Property and Adjoining Properties
1953 1954	1:24,000 1:62,500	Two structures are depicted on the northwest portion of the Property. The Property is bound to the north by a road and to the south by a railway line. A gravel pit is shown to the west. Orchards and small structures are shown to the north, east, and southeast. Several buildings and ASTs are shown directly south across the railroad line. The Kaiser Steel Plant and a reservoir are depicted to the south.
1966 1967	1:24,000 1:24,000	Pink shading indicates dense development. No significant changes since the 1954 topographic map, with the exception of a decrease of orchard land to the north, east, and southeast, and additional ASTs to the south.
1973	1:24,000	No significant changes since the 1954 topographic map, with the exception of increased development within surrounding properties.
1975 1976	1:50,000 1:50,000	No significant changes since the 1973 topographic map. Pink shading to the north, east, and southeast indicates dense development. The water-filled pit is shown to the west and the steel plant to the south.
1980 1981	1:24,000 1:24,000	No significant changes since the 1976 topographic map, with the exception of an intricate surface area to the southwest, directly west of the ASTs and north of the steel plant.
2012	1:24,000	White shading indicates dense development. No features depicted except for roads, the filled pit to the west, and reservoir to the southeast.

Source: The EDR Historical Topographic Map Report

4.4.6 Other Historical Sources

The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (<https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Property. No oil or gas wells were located within the immediate vicinity of the Property. The closest well is located approximately 5.5 miles southwest of the Property. A Notice of Intention to Drill New Well from the California State Mining Bureau is recorded for 1922. A letter from the Italian Vineyard Company dated 1928 states that well drilling operations are to be discontinued. In 1928, a Memorandum Closing Record states that the well was drilled to 1,320 feet and encountered granite, and therefore suspended operations. The records for the well were subsequently closed. No records of spills, leaks, or violations were reported; therefore, this well is not considered a REC for the Property. Records are provided in Appendix E.



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Site Reconnaissance
December 18, 2020

5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Debbie Hernandez (Stantec) on December 11, 2020. Access to the Property was provided by Susan Charles. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located at 14253, 14315, and 14339 Whittram Avenue, south of Whittram Avenue to the west of Cherry Avenue within an industrial portion of Fontana, California.
Property Operations:	The Property is currently utilized as a junk yard in the western portion of the Property. The Property is adjacent to a scrap metal junkyard to the west that currently utilizes the eastern portion of the Property as storage. The entire Property is reportedly currently being vacated by the Property Owner.
Structures, Roads, Other Improvements:	A concrete parking lot is located in the northwestern corner of the Property, adjacent to a small structure utilized as a repair shop with restroom facilities.
Property Size (acres):	7.87 acres
Estimated % of Property Covered by Buildings and/or Pavement:	1%
Observed Current Property Use/Operations:	Junk yard



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Site Reconnaissance
December 18, 2020

Observed Evidence of Past Property Use(s):	Junk yard
Sewage Disposal Method (and age):	Burrtec Waste
Potable Water Source:	Fontana Water Company
Electric Utility:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	A 5-gallon auto diesel fuel bucket was observed in the repair shop with no staining or odors.
Drums (≥ 5 gallons):	Six (6) 55-gallon drums were observed in the northwestern portion of the Property. Contents are unknown and blank "Non-hazardous Waste" stickers were observed on the drums.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	Staining was observed in the concrete northern portion of the Property.

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	A window air-conditioning unit was observed.
Surface Stains or Corrosion:	Floor staining was observed within the repair workshop area.
Floor Drains and Sumps:	None observed.
Other Interior Observations:	None observed.



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Site Reconnaissance
December 18, 2020

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	Various stains were observed in the northwestern portion of the Property, including the concrete parking lot within the repair workshop and in the dirt lot.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	Various city dumpsters were observed throughout the northwestern portion of the Property.
Solid Waste Disposal:	Piles of junk yard debris were observed within the Property including a pile of discarded wooden pallets and automotive parts.
Potential Areas of Fill Placement:	A small dirt pile was observed to the north of the Property along Whittram Avenue.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected to infiltrate the dirt lot within the Property.
Wells:	No water wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	At the time of the visit, the junkyard was mostly vacant as the Property owner was set to vacate the site within 3 business days. Few vehicles and storage boxes remained on site.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	Four water hydrants were located in the southwestern portion of the Property (Figure 2).



Site Reconnaissance
December 18, 2020

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

NORTH	Industrial company and vehicle storage
SOUTH	Industrial company
EAST	Railroad tracks and a recreational racetrack further south
WEST	Industrial company

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.



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FONTANA, CALIFORNIA 92335**

Site Reconnaissance
December 18, 2020

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The topography was relatively flat with a topographic subfloor along the western portion of the Property indicative of a former building.
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Interviews
December 18, 2020

6.0 INTERVIEWS

Stantec was able to ask a few questions of the owner of the adjacent to west and current tenant. The adjacent owner to the west was using a portion of the Property for storage but was in the process of removing their equipment (i.e. tractors, vehicles, etc.). The Property tenant is current vacating the property and plans to be done by December 16, 2020. Stantec was unable to obtain any identification or further information from these tenants.



Evaluation
December 18, 2020

7.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data review, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- Finding 1: The Property has been utilized and occupied by wrecking yards, automotive dismantling and salvage yards, truck and trailer repair, automotive and wood recycling centers. Historically, hazardous waste has been generated on the Property. Additionally, the Property is largely unpaved, with staining observed during site reconnaissance. Based on the completed assessments by Partner minor impacts to soil have been identified from these past and present industrial activities.
- Opinion 1: Stantec identifies this Site usage as a REC for the Property.
- Finding 2: A facility located 493 feet to the northeast of the Property at 14451 Whittram Avenue, Advanced Steel Recovery, is listed as an Active cleanup site in Envirostor since at least 2016. Potential contaminants of concern are Lead, PCBs, Chromium III, Zinc, Arsenic, Cadmium and compounds, Chromium VI, Mercury and compounds, and nickel. Confirmed contaminants of concern are Arsenic, Lead, PCBs, Cadmium and compounds, Chromium III, Chromium VI, Mercury and compounds, Nickel, and Zinc in soil. In 2019, the DTSC approved a draft Removal Action Workplan for 5.59 acres of soil. Due to the Active cleanup status and higher elevation, this site is considered a potential REC for the Property.
- Opinion 2: Due to the type of impact detected at this property (metals), the potential migration from this site to the subject Property is considered low. Based on that conclusion this site is not considered a potential REC to the Property and no further assessment is recommended.
- Finding 3: In 2000, 0.4 tons of asbestos-containing waste was disposed from the Property. The remaining structure on the Property may contain ACMs.
- Opinion 3: An ACM survey is recommended prior to demolition or renovation, in accordance with local and federal regulations.
- Finding 4: Structures observed in historic aerial photographs indicate construction during the 1960s.



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14253, 14315 & 14339 WHITTRAM AVENUE
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Evaluation
December 18, 2020

- Opinion 4: An LBP survey is recommended for any remaining structure on the Property prior to demolition or renovation, in accordance with local and federal regulations.
- Finding 5: Several drums of unidentified waste were observed on the Property during the site reconnaissance.
- Opinion 5: Stantec recommends disposal of this waste in accordance with local and federal regulations.

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions to Site Reconnaissance:	None.
Facility Access Restrictions to Site Reconnaissance:	None.
Other Site Reconnaissance Restrictions:	None.
Data Gaps from Environmental Records Review:	To date, some electronic records have not yet been received, but are not considered to impact the ability of the EP to identify RECs.
Data Gaps from Historical Records Review:	None.
Data Gaps from Interviews:	None.
Other Data Gaps:	None.

7.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 14253, 14315, and 14339 Whittram Avenue, Fontana, California, or the “Property”. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property.



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14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Evaluation
December 18, 2020

- The Property has been utilized and occupied by wrecking yards, automotive dismantling and salvage yards, truck and trailer repair, automotive and wood recycling centers. Historically, hazardous waste has been generated on the Property. Additionally, the Property is largely unpaved, with surface staining observed at various locations during Site reconnaissance. Partners Engineering and Science, Inc. (Partner) completed a Phase II ESA and an Additional Phase II ESA on the Property in 2020. Minor impacts by total petroleum hydrocarbons and metals, specifically lead was identified on the Property. Based on the detected concentrations Partners did not recommend further assessment or remedial action. It is recommended that recommendation be confirmed through oversight and review by the California Department of Toxic Substances Control (DTSC).

The following business environmental risks (BERs) were identified during this ESA:

- Partner completed a Draft Soil Vapor Health Risk Assessment in 2020, that concluded current and future Site conditions do not pose a significant health risk to commercial/industrial workers or construction workers onsite and that mitigation measures to prevent exposure to intrusion of soil vapor, such as vapor barrier installation beneath buildings prior to construction, are not warranted. This assessment was completed as a result of a Phase II ESA of the Property and a subsequent Additional Soil Investigation in 2020, both conducted by Partner. Based on soil sampling results in the Phase II ESA, Partner recommended no soil remediation was necessary for the Property. Partner recommended the development of a Soil Management Plan to be utilized for any new development, and that any soil removed from the Property should have waste characterization data from the Phase II ESA sent to the disposal facility. Generally, volatile organic compound (VOC) impacts to soil gas that exceed the commercial/industrial screening levels are located in the central and southeast portions of the Property. It was Partner's understanding that the top ten feet of soil was to be re-worked during redevelopment and capped with concrete or asphalt, and therefore, Partner's recommended no further action regarding soil vapor. Partner's identified this as a BER due to historic VOC impacts to soil within the central and southeast areas of the Property being present, but below commercial risk levels requiring further actions. Stantec recommends that this be confirmed with discussions with DTSC.
- In 2000, 0.4 tons of asbestos-containing waste was disposed from the Property. The remaining structure on the Property may contain asbestos-containing materials (ACMs). An ACM survey is recommended prior to demolition or renovation, in accordance with local and federal regulations.
- Structures observed in historic aerial photographs indicate construction during the 1960s. A lead-based paint (LBP) is recommended for any remaining structure on the Property prior to demolition or renovation, in accordance with local and federal regulations.
- Several drums of unidentified waste were observed on the Property during the site reconnaissance. Stantec recommends disposal of this waste in accordance with local and federal regulations.



Non-Scope Considerations
December 18, 2020

8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 non-scope services were performed as part of this Phase I ESA:

8.1 LEAD-BASED PAINT

Concern for LBP is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows:
 - Maximum risk is from paint applied before 1950.
 - There is severe risk from paint applied before 1960.
 - There is moderate risk from deteriorated paint applied before 1970.
 - There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

Construction Date	Residential (Yes/No)	Observed Condition of Painted Surfaces
1960s	No	Structures appear in the historic aerial photographs in the 1960s. An LBP survey is recommended for any remaining structure on the Property.

8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

In 2000, 0.4 tons of asbestos-containing waste was disposed from the Property. The remaining structure on the Property may contain ACMs. An ACM survey is recommended prior to demolition or renovation, in accordance with local and federal regulations.



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Non-Scope Considerations
December 18, 2020

8.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<http://www.epa.gov/radon/zonemap.html>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
	X	
Normally occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)		
No subgrade areas currently present at the Property.		

The Property is located in Zone 2 and is considered to have a moderate potential for radon. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property does not have any occupied subgrade areas and is planned for redevelopment, further investigation of indoor radon issues does not appear to be warranted.



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References
December 18, 2020

9.0 REFERENCES

ASTM International, 2015. *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, Designation E 2600-15.

ASTM International, 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation: E 1527-13.

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_____, *Certified Sanborn Map Report*, Inquiry Number 6293559.2s. December 8.

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_____, *Aerial Photo Decade Package*, Inquiry Number 6293559.2s. December 8.

_____, *City Directory Abstract*, Inquiry Number 6293559.2s. December 8.

United States Environmental Protection Agency (EPA), 2005. *All Appropriate Inquiry Final Rule*.

EPA, 1993. USEPA Map of Radon Zones Throughout United States, Document No. EPA-402-R-93-071.

Partner Engineering and Science, Inc., 2019. *Phase I Environmental Site Assessment Report: Whittram Fontana*. September 27.

Websites:

[Upper Santa Ana Valley Groundwater Basin, Chino Subbasin \(ca.gov\)](http://www.water.ca.gov/surfacewater/groundwater/UpperSantaAnaValleyGroundwaterBasinChinoSubbasin)

<http://Geotracker.swrcb.ca.gov/>

<http://www.epa.gov/radon/zonemap.html>

<https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>

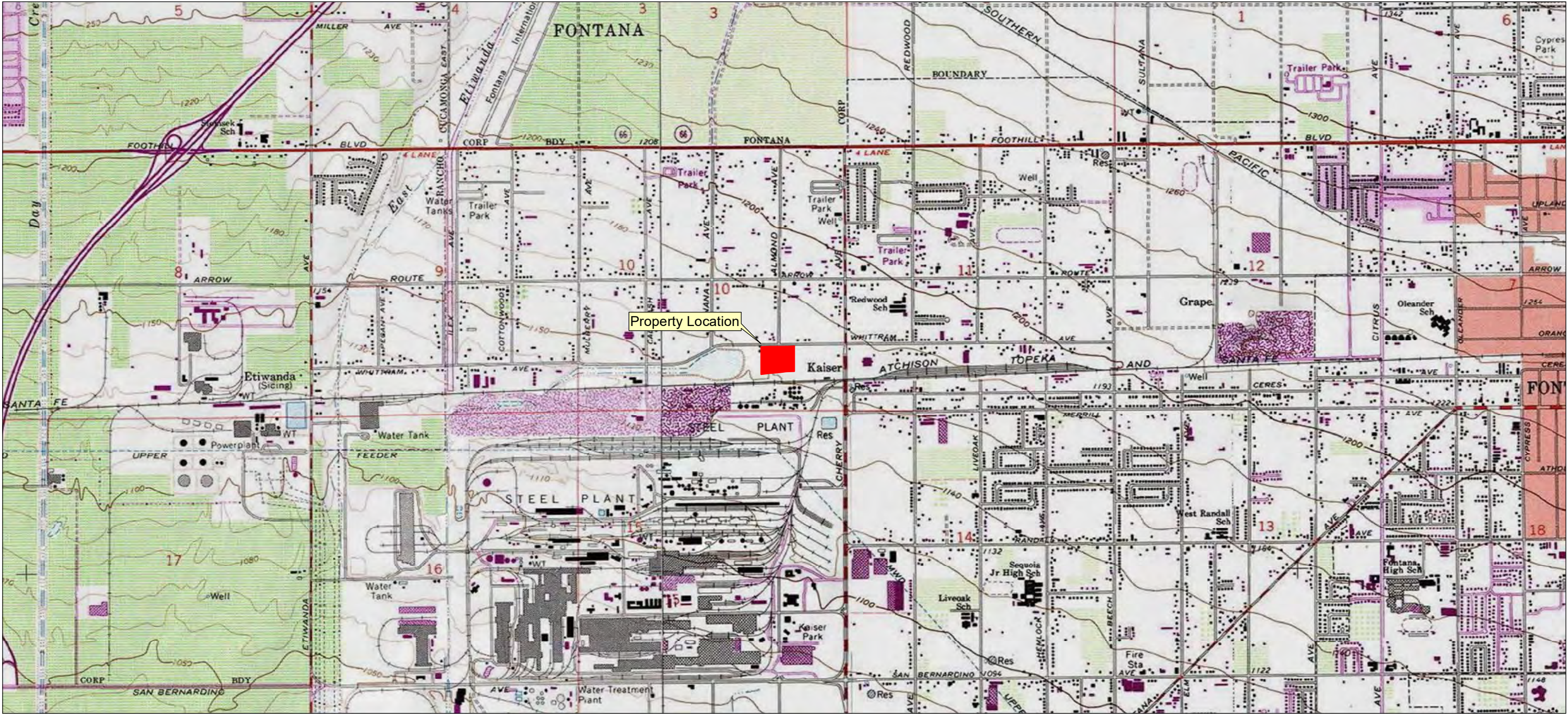
www.envirostor.dtsc.ca.gov

<https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>

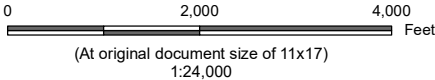


FIGURES





Property Location



Notes
1. Coordinate System: NAD 1983 StatePlane California V FIPS 0405 Feet
2. Data Sources: Parcel From San Bernardino County
3. Background: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
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Project Location
14253, 14315 and 14339
Whittam Avenue, Fontana, California

Client/Project
185804977

Troutman Pepper
Phase 1 Environmental Site Assessment Report

Figure No.
1

Title
Property Location Map



Legend

- Approximate Property Boundary
- Above Ground Water Dispenser



FOR: Troutman Pepper 14253, 14315 and 14339 Whittram Avenue Fontana, California		Property Vicinity Map		FIGURE: 2
JOB NUMBER: 185804977	DRAWN BY: DH	CHECKED BY: AJ	APPROVED BY: AJ	DATE: 12/11/2020

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APPENDICES





Project No.: 185804977.200.0001



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
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Appendix A Photographs of the Property and Vicinity
December 18, 2020

Appendix A Photographs of the Property and Vicinity







Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 1	<p>Date & Time: Fri Dec 11 09:44:15 PST 2020 Position: +034.09562° / -117.49428° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 255° S55W 4178mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Metal sales company to the west of the Property			
Photograph ID: 2	<p>Date & Time: Fri Dec 11 09:44:18 PST 2020 Position: +034.09562° / -117.49428° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 342° N18W 6080mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Residential units to the northwest of the Property			


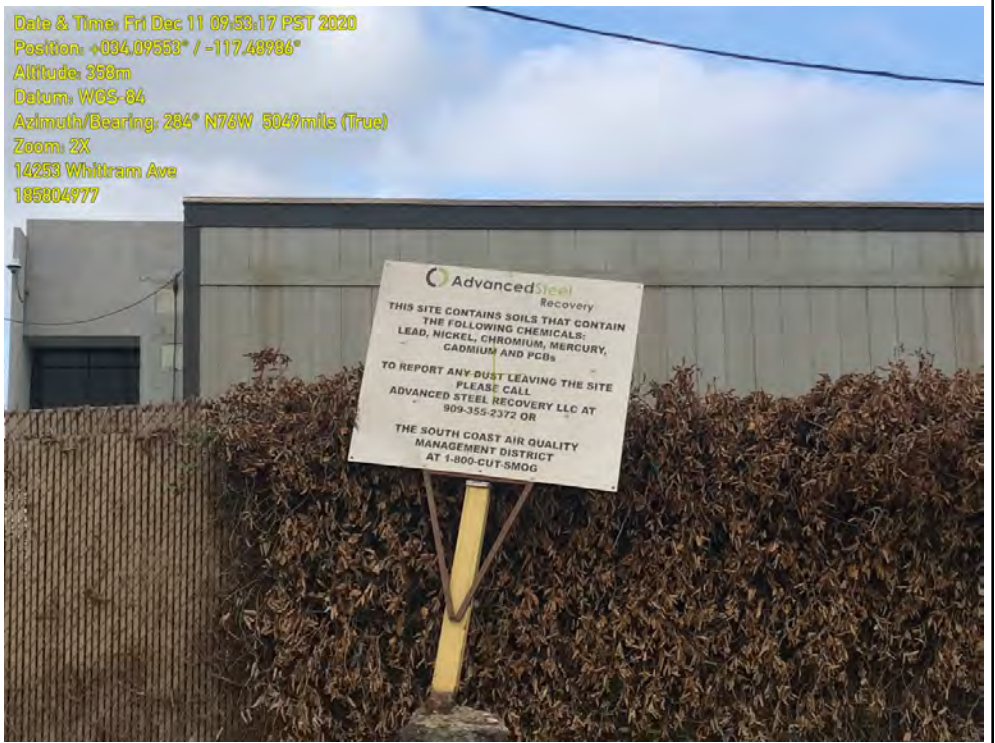
Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 3	<p>Date & Time: Fri Dec 11 09:44:34 PST 2020 Position: +004.09558° / -117.49412° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 179° S01E 3182mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Entrance to the Property off of Witthram Avenue			
Photograph ID: 4	<p>Date & Time: Fri Dec 11 09:44:44 PST 2020 Position: +004.09561° / -117.49400° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 041° N41E 0729mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Truck storage yard to the north of the Property			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 5	<p>Date & Time: Fri Dec 11 09:44:52 PST 2020 Position: +034.09561° / -117.49397° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 110° S70E 1956mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: View of the northern Property boundary facing east			
Photograph ID: 6	<p>Date & Time: Fri Dec 11 09:45:29 PST 2020 Position: +034.09562° / -117.49334° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 256° S76W 4551mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Truck storage yard to the north of the Property			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 7	<p>Date & Time: Fri Dec 11 09:46:05 PST 2020 Position: +034.09561° / -117.49304° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 110° S70E 1954mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Pile of unknown contents located to the north of the Property on Witthram Avenue			
Photograph ID: 8	<p>Date & Time: Fri Dec 11 09:46:18 PST 2020 Position: +034.09563° / -117.49310° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 157° S23E 2791mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: View of the Property facing south			



Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 9	<p> Date & Time: Fri Dec 11 09:47:11 PST 2020 Position: +034.09571° / -117.49181° Altitude: 358m Datum: WGS-84 Azimuth/Bearing: 287° N73W 5102mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Truck storage yard to the north of the Property			
Photograph ID: 10	<p> Date & Time: Fri Dec 11 09:48:18 PST 2020 Position: +034.09572° / -117.49077° Altitude: 358m Datum: WGS-84 Azimuth/Bearing: 220° S40W 3911mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Truck storage yard to the north of the Property			


Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 11	<p>Date & Time: Fri Dec 11 09:48:27 PST 2020 Position: +034.09570° / -117.49072° Altitude: 358m Datum: WGS-84 Azimuth/Bearing: 223° S43W 3964mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: View of the metal scrap yard to the east of the Property			
Photograph ID: 12	<p>Date & Time: Fri Dec 11 09:50:38 PST 2020 Position: +034.09450° / -117.48933° Altitude: 362m Datum: WGS-84 Azimuth/Bearing: 177° S03E 3147mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Railroad to the south of the Property			



Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 13	<p>Date & Time: Fri Dec 11 09:51:43 PST 2020 Position: +034.09431° / -117.48958° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 257° S79W 4404mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Drainage to the south of the Property			
Photograph ID: 14	<p>Date & Time: Fri Dec 11 09:53:17 PST 2020 Position: +034.09553° / -117.48986° Altitude: 358m Datum: WGS-84 Azimuth/Bearing: 294° N76W 5049mils (True) Zoom: 2X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Hazardous waste notice posted outside of the metal scrap yard property to the east			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 15	<p>Date & Time: Fri Dec 11 10:37:42 PST 2020 Position: +034.09548° / -117.49461° Altitude: 355m Datum: WGS-84 Azimuth/Bearing: 087° N87E 1547mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Repair maintenance workshop			
Photograph ID: 16	<p>Date & Time: Fri Dec 11 10:37:52 PST 2020 Position: +034.09539° / -117.49418° Altitude: 353m Datum: WGS-84 Azimuth/Bearing: 354° N35W 5404mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Cars parked in the northwestern portion of the Property			



Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 17	<div><div>Date & Time: Fri Dec 11 10:39:02 PST 2020</div><div>Position: +034.09535° / -117.49388°</div><div>Altitude: 357m</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 019° N19E 0338mils (True)</div><div>Zoom: 1X</div><div>14253 Whittram Ave</div><div>185804977</div></div> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Repair maintenance workshop			
Photograph ID: 18	<div><div>Date & Time: Fri Dec 11 10:39:13 PST 2020</div><div>Position: +034.09542° / -117.49378°</div><div>Altitude: 357m</div><div>Datum: WGS-84</div><div>Azimuth/Bearing: 354° N06W 6293mils (True)</div><div>Zoom: 1X</div><div>14253 Whittram Ave</div><div>185804977</div></div> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Staining observed in the repair maintenance workshop			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 19	<p> Date & Time: Fri Dec 11 16:39:17 PST 2020 Position: +034.09542° / -117.49377° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 064° N64E 1138mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Discarded 55-gallon drum utilized as solid waste disposal, no hazardous waste identified			
Photograph ID: 20	<p> Date & Time: Fri Dec 11 16:40:06 PST 2020 Position: +034.09542° / -117.49358° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 338° N27W 5920mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Restroom facilities located adjacent to the repair shop			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 21	<p>Date & Time: Fri Dec 11 10:40:19 PST 2020 Position: +034.09546° N -117.49357° W Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 321° N39°W 5707mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Former dog house			
Photograph ID: 22	<p>Date & Time: Fri Dec 11 10:40:29 PST 2020 Position: +034.09542° N -117.49356° W Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 357° N03°W 6347mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Electrical poles along the northern portion of the Property			


Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 23	<p>Date & Time: Fri Dec 11 10:43:15 PST 2020 Position: +034.09535° / -117.49391° Altitude: 353m Datum: WGS-84 Azimuth/Bearing: 013° N13E 0231mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Discarded 55-gallon drums utilized as solid waste disposal, no hazardous waste identified			
Photograph ID: 24	<p>Date & Time: Fri Dec 11 10:43:30 PST 2020 Position: +034.09529° / -117.49378° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 149° S31E 2649mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Old storage containers within the dirt lot			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 25	<p> Date & Time: Fri Dec 11 10:43:44 PST 2020 Position: +034.09524° / -117.49374° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 265° S85W 4711mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Staining observed in the northern portion of the Property within the dirt lot			
Photograph ID: 26	<p> Date & Time: Fri Dec 11 10:45:58 PST 2020 Position: +034.09463° / -117.49374° Altitude: 355m Datum: WGS-84 Azimuth/Bearing: 234° S54W 4160mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Water hydrant located in the southern central portion of the Property			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 27	 <p> Date & Time: Fri Dec 11 10:46:25 PST 2020 Position: +034.09442° / -117.49346° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 115° S65E 2044mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p>		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Pile of discarded wooden pallets in the southeastern portion of the Property			
Photograph ID: 28	 <p> Date & Time: Fri Dec 11 10:46:57 PST 2020 Position: +034.09440° / -117.49385° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 291° N69W 5173mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p>		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Car debris spread out through the Property			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 29	<p>Date & Time: Fri Dec 11 10:47:32 PST 2020 Position: +034.09458° / -117.49412° Altitude: 356m Datum: WGS-84 Azimuth/Bearing: 281° N79W 4996mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Additional water spout			
Photograph ID: 30	<p>Date & Time: Fri Dec 11 10:47:56 PST 2020 Position: +034.09482° / -117.49411° Altitude: 355m Datum: WGS-84 Azimuth/Bearing: 055° N55E 0978mils (True) Zoom: 1X 14253 Whittram Ave 185804977</p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Additional water spout			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 31	<p> Date & Time: Fri Dec 11 10:48:09 PST 2020 Position: +034.09489° / -117.49420° Altitude: 354m Datum: WGS-84 Azimuth/Bearing: 351° N09W 6240mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Concrete steps and ramp indicative of a former building.			
Photograph ID: 32	<p> Date & Time: Fri Dec 11 10:48:35 PST 2020 Position: +034.09510° / -117.49417° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 341° N19W 6062mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Staining observed throughout the concrete parking lot in the northwestern corner of the Property			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 33	<p><i>Date & Time: Fri Dec 11 10:49:33 PST 2020</i> <i>Position: +034.09548° / -117.49410°</i> <i>Altitude: 357m</i> <i>Datum: WGS-84</i> <i>Azimuth/Bearing: 346° N14W 6151mils (True)</i> <i>Zoom: 1X</i> <i>14253 Whittram Ave</i> <i>185804977</i></p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Blank labels placed on the drums			
Photograph ID: 34	<p><i>Date & Time: Fri Dec 11 10:49:47 PST 2020</i> <i>Position: +034.09549° / -117.49416°</i> <i>Altitude: 357m</i> <i>Datum: WGS-84</i> <i>Azimuth/Bearing: 044° N44E 0782mils (True)</i> <i>Zoom: 1X</i> <i>14253 Whittram Ave</i> <i>185804977</i></p> 		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Six drums located in the northwestern portion of the Property.			

Client:	Troutman Pepper	Project:	185804977
Site Name:	14253, 174315 and 14339 Whittram Avenue	Site Location:	Fontana, California
Photograph ID: 35	 <p> Date & Time: Fri Dec 11 10:49:49 PST 2020 Position: +034.09549° / -117.49417° Altitude: 357m Datum: WGS-84 Azimuth/Bearing: 038° N38E 0676mils (True) Zoom: 1X 14253 Whittram Ave 185804977 </p>		
Photo Location:			
Direction:			
Survey Date: 12/11/2020			
Comments: Minimal amounts of staining observed near the left most plastic drum.			

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Appendix B Stantec Resumes
December 18, 2020

Appendix B STANTEC RESUMES



Alicia Jansen CAC, LRCIA

Environmental Scientist
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004-2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

** denotes projects completed with other firms*

**Lead Dust Assessment and Abatement Oversight |
Fremont, California | 2009 | Technical Support**

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

**State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 |
Certified Asbestos Consultant**

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

Jennifer is a California Certified Site Surveillance Technician (CSST) and Radon Measurement Specialist with more than ten years of environmental consulting experience. Her experience includes asbestos surveys, lead-based paint surveys, sampling for polychlorinated biphenyls (PCBs) in caulk and sealants, radon sampling, Phase I environmental site assessments, hazardous materials assessments, and personal noise dosimetry.

EDUCATION

MA, Ecopsychology, Viridis Graduate Institute, Ojai, California, 2017

BA, Physical Anthropology, University of California, Santa Barbara, Santa Barbara, California, 2008

CERTIFICATIONS & TRAINING

Certified Site Surveillance Technician, State of California Division of Occupational Safety and Health, Los Angeles, California, 2017

Radon Measurement Specialist, National Radon Safety Board, Thousand Oaks, California, 2017

State of Hawaii Asbestos Certification, Thousand Oaks, California, 2017

CPR and First Aid Certification, American Red Cross, Thousand Oaks, California, 2017

40-Hr HAZWOPER, OSHA, Temecula, California, 2015

Metrolink Contractor Safety Railroad Training, Metrolink, Pico Rivera, California, 2014

10-Hr Industrial Safety Training, OSHA, Ventura, California, 2014

SELECTED PROJECT EXPERIENCE

Asbestos and Lead Surveys, California and Hawaii

Ms. Alvarado assisted with several asbestos and lead surveys for several multi-story buildings for a confidential health care client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos and Lead Surveys, Westlake, Thousand Oaks, Long Beach, and Los Angeles, California

Ms. Alvarado assisted with asbestos and lead surveys for several shopping centers for a confidential development client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos and Lead Surveys, Los Angeles, California

Ms. Alvarado assisted with asbestos and lead surveys for several large multi-story buildings for a confidential laboratory client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos Surveys, Throughout United States

Ms. Alvarado assisted with and managed asbestos surveys and reporting for many large multi-story buildings for a confidential retail client at various locations throughout California and United States. The surveys included exterior and interior sampling, mapping, and reporting.

Radon Surveys, Simi Valley, California

Ms. Alvarado conducted radon assessments within one-story buildings for a confidential health care client, as well as prepared associated reporting.

Noise Dosimetry, Water Bottling Facility, Ontario, California (Environmental Scientist)

Ms. Alvarado assisted in a noise dosimetry at a water bottling facility to evaluate compliance with the United States, Occupational Health and Safety Administration (OSHA) PELs established for workplace noise exposure.

Phase I Environmental Site Assessments, Los Angeles, California

Ms. Alvarado performed Phase I ESAs throughout Los Angeles for a confidential healthcare client, including site reconnaissance, agency records review, and report preparation.

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California
State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College,
Yucaipa, California, 1975

BS, Geological Sciences, California State
University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of
California Issued 1985, Expires 2011

Professional Geologist #4066, State of California
Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum- Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

** denotes projects completed with other firms*

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual model was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminants involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation

Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The overall cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

** denotes projects completed with other firms*

**Soil and Groundwater Remediation Systems
Soil and Groundwater Contamination
Assessments and Mitigation*, California (Project
Manager)**

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

**Soil and Groundwater Assessment and
Remediation Programs***

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

**Glendale Redevelopment Project, Glendale,
California (Project Manager)**

Kyle managed the assessment and remedial actions during the redevelopment of an industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

**Compton Redevelopment Project, Compton,
California (Project Manager)**

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel
Fuel Spill: A Case Study. Environmental
Management, 1989.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Appendix C User Provided Records
December 18, 2020

Appendix C USER PROVIDED RECORDS





PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information – Previously provided

Property Name: _____

Property Address(es): _____

City: _____ State _____ Zip _____

Property Owner Name: _____

Property Owner Phone #: _____

2. Contact For Site Access Previously provided

Name: _____

Company/Organization/Title: _____

Phone # _____ E-Mail Address: _____

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes _____X_____ No

If yes, describe or attach details of the lien _____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes _____X_____ No

If yes, describe or attach details of the limitations _____

5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes _____X_____ No

If yes, describe or attach details of your specialized knowledge or experience _____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

X_____Yes _____No

_____Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

_____No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

_____X_____Yes (describe) All information available to the User regarding environmental conditions at the Site has been provided to Stantec.

_____No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

X_____Yes (describe) All information available to the User regarding environmental conditions at the Site has been provided to Stantec.

_____No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

☒ Yes (describe) All information available to the User regarding environmental conditions at the Site has been provided to Stantec.

☐ No

Do you know of any environmental cleanups that have taken place at the property?

☐ Yes (describe)

☒ No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

☒ Yes (describe) All information available to the User regarding environmental conditions at the Site has been provided to Stantec.

☐ No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

☒ Yes (describe) All information available to the User regarding environmental conditions at the Site has been provided to Stantec.

☐ No

Signature: 

Name (printed): Greg Posel

Title: Authorized Signatory

Date: 12/16/2020

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Appendix D Environmental Agency Database Search Report
December 18, 2020

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



14253, 14315, & 14339 Whittram Avenue

14315 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 6293559.2s

December 08, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

14315 WHITTRAM AVENUE
FONTANA, CA 92335

COORDINATES

Latitude (North):	34.0948750 - 34° 5' 41.55"
Longitude (West):	117.4929000 - 117° 29' 34.44"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	454531.2
UTM Y (Meters):	3772590.5
Elevation:	1167 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
14315 WHITTRAM AVENUE
FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BUDGET GRAPHICS & TR	14315 WHITTRAM AVE	HAZNET, HWTS		TP
A2	HI WAY AUTO RECYCLER	14315 WHITTRAM AVE.	CIWQS		TP
A3	APOLLO WOOD RECOVERY	14253 WHITTRAN AVE	NPDES, CIWQS		TP
A4	K & P AUTO DISMANTLE	14339 WHITRAM AVE	San Bern. Co. Permit, WDS		TP
A5	DON & JANS	14339 WHITTRAM	HWTS		TP
A6	QUALITY EQUIPMENT SA	14315 WHITTRAM AVENU	RCRA NonGen / NLR		TP
A7	LEE J AUTO DISMANTLI	14339 WHITTRAM	HWTS		TP
A8	BUDGET TRUCK & TRAIL	14315 WHITTRAM AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, WDS,...		TP
A9	BUDGET TRUCK & TRAIL	14315 WHITTRAM AVE	FINDS		TP
A10	APOLLO WOOD RECOVERY	14253 WHITTRAN AVE	FINDS, ECHO		TP
A11	QUALITY EQUIPMENT SA	14315 WHITTRAM AVENU	HAZNET, NPDES, CIWQS, HWTS		TP
A12	QUALITY EQUIPMENT SA	14315 WHITTRAM AVENU	FINDS, ECHO		TP
A13	K&P AUTO DISMANTLER	14339 WHITTRAM AVE	HWTS		TP
A14	DON & JAN'S AUTO DIS	14339 WHITTRAM AVE	HWTS		TP
A15	K & P AUTO DISMANTLE	14339 WHITTRAM AVE	NPDES, CIWQS		TP
A16	APOLLO WOOD RECOVERY	14253 WHITTRAM AVE	HWTS		TP
A17	HI-WAY AUTO RECYCLER	14315 WHITTRAM AVE	HWTS		TP
A18	APOLLO WOOD RECOVERY	14253 WHITTRAM AVE	San Bern. Co. Permit		TP
A19	P&M SALVAGE	14281 WHITTRAM AVE	HAZNET, San Bern. Co. Permit, WDS, HWTS	Higher	1 ft.
B20	TRUCK HYDRAULICS EQU	14262 WHITTRAM AVE	San Bern. Co. Permit	Higher	113, 0.021, NW
B21	MFD ENTERPRISES INC	14262 WHITTRAM AVE	RCRA NonGen / NLR	Higher	113, 0.021, NW
B22	UNITED DIESEL REPAIR	14262 WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	113, 0.021, NW
B23	SHIELDS OIL COMPANY	14262 WHITTRAM UNIT	RCRA NonGen / NLR, FINDS, ECHO	Higher	113, 0.021, NW
B24	TRUCK HYDRAULIC EQUI	14262 WHITTRAM AVE	RCRA-SQG, FINDS, ECHO	Higher	113, 0.021, NW
B25	SHIELDS INDUSTRIES	14262 WHITTRAM AVE	RCRA-SQG, PADS	Higher	113, 0.021, NW
C26	CUSTOM PANEL IND	14213 WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	157, 0.030, WNW
D27	SCOTTYS JEEP TRUCK &	14349 WHITTRAM AVE	San Bern. Co. Permit, CIWQS	Higher	244, 0.046, ENE
D28	SCOTTYS JEEP & 4X4	14349 WHITTRAM	RCRA-SQG	Higher	244, 0.046, ENE
C29	PACIFIC FOUNDATION E	14188 WHITTRAM AVE	SWEEPS UST, HIST UST, CA FID UST, EMI	Lower	396, 0.075, WNW
C30	PACIFIC FOUNDATION E	14188 WHITTRAM AVE	HIST UST	Lower	396, 0.075, WNW
D31	ADVANCED STEEL RECOV	14451 WHITTRAM AVE	RCRA NonGen / NLR	Higher	493, 0.093, ENE
D32	ADVANCED STEEL RECOV	14451 WHITTRAM AVE	ENVIROSTOR, AST, VCP, NPDES, San Bern. Co. Permit,...	Higher	493, 0.093, ENE
D33	ADVANCED STEEL RECOV	14451 WHITTRAM AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	493, 0.093, ENE
E34	AUTO & TRAILER CORP	14166 WHITTRAM AVE	RCRA-SQG, FINDS, ECHO	Lower	502, 0.095, WNW
E35	S & L PIPE BENDING C	14166 WHITTRAM AVE	San Bern. Co. Permit	Lower	502, 0.095, WNW
E36	LG BATTERY	14158 WHITTRAM AVE	RCRA NonGen / NLR	Lower	609, 0.115, WNW
E37	INLAND DETROIT SERVI	14158 WHITTRAM AVE	San Bern. Co. Permit	Lower	609, 0.115, WNW
E38	BZ EQUIPMENT SERVICE	14158 WHITTRAM AVE	RCRA NonGen / NLR	Lower	609, 0.115, WNW
39	BENGAL RECYCLING	8625-8645 ALMOND AVE	LUST, CPS-SLIC, CERS	Higher	624, 0.118, North

MAPPED SITES SUMMARY

Target Property Address:
14315 WHITTRAM AVENUE
FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	SOUTHERN PACIFIC-KAI	ETIWANDA AVE	LUST, Cortese	Lower	744, 0.141, ESE
F41	CRAFCO INC	14142 WHITTRAM AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	791, 0.150, WNW
F42	CRAFCO INC	14142 WHITTRAM AVE	AST, CERS HAZ WASTE, CERS TANKS, EMI, HAZNET,...	Lower	791, 0.150, WNW
F43	CRAFCO INC	14142 WHITTRAM AVE	RCRA NonGen / NLR	Lower	791, 0.150, WNW
G44	FIX-IT DIESEL INC	14490 WHITTRAM AVE	RCRA NonGen / NLR	Higher	809, 0.153, ENE
G45	RIGS MOBILE DIESEL R	14490 WHITTRAM AVE	San Bern. Co. Permit	Higher	809, 0.153, ENE
G46	DU BAY CONSTRUCTION	14490 WHITTRAM AVE	HAZNET, San Bern. Co. Permit, HWTS	Higher	809, 0.153, ENE
G47	FLEET REPAIR SPECIAL	14490 WHITTRAM AVE	RCRA-SQG, FINDS, ECHO	Higher	809, 0.153, ENE
G48	RIGS MOBILE DIESEL R	14490 WHITTRAM AVE	HAZNET, San Bern. Co. Permit, HWTS	Higher	809, 0.153, ENE
G49	DAVENPORT & CASTRO	14490 WHITTRAM AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,...	Higher	809, 0.153, ENE
H50	BURLINGTON NORTHERN	8798 DEPOT RD	RCRA-SQG, FINDS, NPDES, San Bern. Co. Permit, WDS,...	Higher	819, 0.155, ESE
H51	VELOCITY RAIL SOLUTI	8798 DEPOT RD	RCRA NonGen / NLR	Higher	819, 0.155, ESE
52	ALMOND AVENUE USICV,	8565 ALMOND AVENUE	RCRA NonGen / NLR	Higher	933, 0.177, North
H53	KOPPERS CO INC	8810 CHERRY AVE	RCRA-SQG, HIST UST, FINDS, ECHO, EMI	Higher	949, 0.180, ESE
I54	QUINONEZ MOBIL SERVI	8640 CHERRY AVE	SWEEPS UST, CA FID UST, EMI, HAZNET, San Bern. Co....	Higher	1006, 0.191, ENE
I55	QUINONEZ MOBIL SERVI	8640 CHERRY AVE	RCRA NonGen / NLR	Higher	1006, 0.191, ENE
F56	MFD ENTERPRISES INC	8660 BANANA AVE	San Bern. Co. Permit, CERS, HWTS	Lower	1066, 0.202, WNW
J57	CAL FREIGHT, INC	8609 BANANA AVE	San Bern. Co. Permit	Higher	1094, 0.207, WNW
J58	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Lower	1137, 0.215, WNW
J59	SOUTHERN CALIFORNIA	8636 BANANA AVENUE	RCRA NonGen / NLR	Lower	1137, 0.215, WNW
J60	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Lower	1137, 0.215, WNW
J61	D W POWELL CONSTRUCT	8585 BANANA AVE	HAULERS, Financial Assurance, HAZNET, NPDES, San...	Higher	1185, 0.224, NW
K62	TEREX UTILITIES INC	8594 CHERRY AVE	RCRA NonGen / NLR	Higher	1199, 0.227, NE
K63	HOGAN MOTOR LEASING	8594 CHERRY AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, HAZNET, San	Higher	1199, 0.227, NE
I64	BANH COLLISON CENTER	8637 CHERRY AVE	RCRA NonGen / NLR	Higher	1238, 0.234, NE
I65	HERITAGE COLLISION CE	8637 CHERRY AVE	San Bern. Co. Permit	Higher	1238, 0.234, NE
66	POWELL CONSTRUCTORS	8555 BANANA AVE	RCRA NonGen / NLR	Higher	1294, 0.245, NW
J67	RAIL DELIVERY SERVIC	8600 BANANA AVE	San Bern. Co. Permit, CERS	Higher	1298, 0.246, NW
68	ANGELUS BLOCK CO., I	14515 WHITTRAM AVE	LUST, AST, CERS HAZ WASTE, CERS TANKS, Cortese,...	Higher	1484, 0.281, East
L69	G & M OIL SS #37	8515 CHERRY AVE	LUST, CERS HAZ WASTE, CERS TANKS, CA FID UST,...	Higher	1665, 0.315, NE
L70	G & M OIL SS #37	8515 CHERRY AVE	LUST, CERS	Higher	1665, 0.315, NE
M71	HECKETT PLANT #42	8888 CALABASH AVE	LUST, Cortese, HIST CORTESE, CERS	Lower	2346, 0.444, WSW
M72	HICKMAN, WILLIAMS &	8838 CALABASH AVE	CERS HAZ WASTE, EMI, HIST CORTESE, NPDES, San...	Lower	2398, 0.454, West
N73	MASTER HALCO, INC.	9125 CHERRY AVENUE	ENVIROSTOR, VCP, San Bern. Co. Permit, WDS, CIWQS	Lower	2750, 0.521, SSE
N74	MASTER HALCO	9125 CHERRY AVE.	RCRA-LQG, ENVIROSTOR, UST	Lower	2768, 0.524, SSE
O75	KAISER STEEL - CHEMW	9400 CHERRY AVENUE	HIST Cal-Sites	Lower	4055, 0.768, SSE
O76	KAISER STEEL - TAR P	9400 CHERRY AVENUE	ENVIROSTOR, SWF/LF, CPS-SLIC, VCP, HIST Cal-Sites,...	Lower	4055, 0.768, SSE
O77	KAISER STEEL-EAST SL	9400 CHERRY AVENUE	HIST Cal-Sites, CA BOND EXP. PLAN	Lower	4055, 0.768, SSE
O78	KAISER STEEL - BYPRO	9400 CHERRY AVENUE	HIST Cal-Sites	Lower	4055, 0.768, SSE

MAPPED SITES SUMMARY

Target Property Address:
14315 WHITTRAM AVENUE
FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	KAISER STEEL CORP. (POSTAL ADDRESS IS UN	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, US INST...	Lower	4055, 0.768, SSE
P80	ADVANCED ENVIRONMENT	13579 WHITTRAM AVENU	CORRACTS, RCRA-LQG, US FIN ASSUR, PADS, HWP	Lower	4241, 0.803, West
P81	ADVANCED ENVIRONMENT	13579 WHITTRAM AVE	ENVIROSTOR, SWEEPS UST, CA FID UST, EMI, ICE,...	Lower	4241, 0.803, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
BUDGET GRAPHICS & TR 14315 WHITTRAM AVE FONTANA, CA 92335	HAZNET GEPAID: CAL000320381 HWTS	N/A
HI WAY AUTO RECYCLER 14315 WHITTRAM AVE. FONTANA, CA 92335	CIWQS	N/A
APOLLO WOOD RECOVERY 14253 WHITTRAN AVE FONTANA, CA 92335	NPDES CIWQS	N/A
K & P AUTO DISMANTLE 14339 WHITRAM AVE FONTANA, CA 0	San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0004190 WDS Facility Status: A Facility Id: 8 36I011993	N/A
DON & JANS 14339 WHITTRAM FONTANA, CA 92335	HWTS	N/A
QUALITY EQUIPMENT SA 14315 WHITTRAM AVENU FONTANA, CA 92335	RCRA NonGen / NLR EPA ID:: CAL000429218	CAL000429218
LEE J AUTO DISMANTLI 14339 WHITTRAM FONTANA, CA 92335	HWTS	N/A
BUDGET TRUCK & TRAIL 14315 WHITTRAM AVE FONTANA, CA 92335	CERS HAZ WASTE HAZNET GEPAID: CAL000375166 San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0011324 Facility Id: FA0003769 WDS	N/A

EXECUTIVE SUMMARY

	Facility Status: A Facility Id: 8 36I016188	
	CERS HWTS	
BUDGET TRUCK & TRAIL 14315 WHITTRAM AVE FONTANA, CA 92335	FINDS Registry ID:: 110065043321	N/A
APOLLO WOOD RECOVERY 14253 WHITTRAM AVE FONTANA, CA 92335	FINDS Registry ID:: 110064629692 ECHO Registry ID: 110064629692	N/A
QUALITY EQUIPMENT SA 14315 WHITTRAM AVENU FONTANA, CA 92335	HAZNET GEPAID: CAL000429218 NPDES CIWQS HWTS	N/A
QUALITY EQUIPMENT SA 14315 WHITTRAM AVENU FONTANA, CA 92335	FINDS Registry ID:: 110070425375 ECHO Registry ID: 110070425375	N/A
K&P AUTO DISMANTLER 14339 WHITTRAM AVE FONTANA, CA 92335	HWTS	N/A
DON & JAN'S AUTO DIS 14339 WHITTRAM AVE FONTANA, CA 92335	HWTS	N/A
K & P AUTO DISMANTLE 14339 WHITTRAM AVE FONTANA, CA 92335	NPDES CIWQS	N/A
APOLLO WOOD RECOVERY 14253 WHITTRAM AVE FONTANA, CA 92335	HWTS	N/A
HI-WAY AUTO RECYCLER 14315 WHITTRAM AVE FONTANA, CA 92335	HWTS	N/A
APOLLO WOOD RECOVERY 14253 WHITTRAM AVE FONTANA, CA 92335	San Bern. Co. Permit	N/A

EXECUTIVE SUMMARY

Facility Status: INACTIVE
Facility Id: FA0011325

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 CERCLIS NFRAP site list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCR 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
 INDIAN RESERV..... Indian Reservations
 FUSRAP..... Formerly Utilized Sites Remedial Action Program
 UMTRA..... Uranium Mill Tailings Sites
 LEAD SMELTERS..... Lead Smelter Sites
 US AIRS..... Aerometric Information Retrieval System Facility Subsystem
 US MINES..... Mines Master Index File
 ABANDONED MINES..... Abandoned Mines
 DOCKET HWC..... Hazardous Waste Compliance Docket Listing
 UXO..... Unexploded Ordnance Sites
 FUELS PROGRAM..... EPA Fuels Program Registered Listing
 CUPA Listings..... CUPA Resources List
 DRYCLEANERS..... Cleaner Facilities
 EMI..... Emissions Inventory Data
 ENF..... Enforcement Action Listing
 Financial Assurance..... Financial Assurance Information Listing
 ICE..... ICE
 HWT..... Registered Hazardous Waste Transporter Database
 MINES..... Mines Site Location Listing

EXECUTIVE SUMMARY

MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist 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 RCRA CORRACTS facilities list

EXECUTIVE SUMMARY

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

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2020 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER STEEL CORP. (EPA ID:: CAD008274938	POSTAL ADDRESS IS UN	SSE 1/2 - 1 (0.768 mi.)	O79	570
ADVANCED ENVIRONMENT EPA ID:: CAT080025711	13579 WHITTRAM AVENU	W 1/2 - 1 (0.803 mi.)	P80	666

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 8 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>
TRUCK HYDRAULIC EQUI EPA ID:: CAR000072256	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B24	78
SHIELDS INDUSTRIES EPA ID:: CAD087169686	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B25	81
SCOTTYS JEEP & 4X4 EPA ID:: CAD981629363	14349 WHITTRAM	ENE 0 - 1/8 (0.046 mi.)	D28	91
FLEET REPAIR SPECIAL EPA ID:: CAR000047092	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G47	213
BURLINGTON NORTHERN EPA ID:: CAR000014662	8798 DEPOT RD	ESE 1/8 - 1/4 (0.155 mi.)	H50	231
KOPPERS CO INC EPA ID:: CAD073568677	8810 CHERRY AVE	ESE 1/8 - 1/4 (0.180 mi.)	H53	247
HOGAN MOTOR LEASING EPA ID:: CAR000074971	8594 CHERRY AVE	NE 1/8 - 1/4 (0.227 mi.)	K63	289
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTO & TRAILER CORP EPA ID:: CAD094122801	14166 WHITTRAM AVE	WNW 0 - 1/8 (0.095 mi.)	E34	157

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 5 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>
ADVANCED STEEL RECOV Facility Id: 60002306 Status: Active	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D32	99
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASTER HALCO, INC. Facility Id: 36500011 Status: Refer: RCRA	9125 CHERRY AVENUE	SSE 1/2 - 1 (0.521 mi.)	N73	385
MASTER HALCO Facility Id: 71002958 Status: No Further Action	9125 CHERRY AVE.	SSE 1/2 - 1 (0.524 mi.)	N74	389
KAISER STEEL - TAR P Facility Id: 80001542 Facility Id: 60001356 Status: Certified / Operation & Maintenance Status: Active	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	O76	409
ADVANCED ENVIRONMENT Facility Id: 80001853 Status: Active	13579 WHITTRAM AVE	W 1/2 - 1 (0.803 mi.)	P81	755

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENGAL RECYCLING Database: LUST REG 8, Date of Government Version: 02/14/2005	8625-8645 ALMOND AVE	N 0 - 1/8 (0.118 mi.)	39	166

EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment workplan submitted
Global ID: T0607199042

ANGELUS BLOCK CO., I **14515 WHITTRAM AVE** **E 1/4 - 1/2 (0.281 mi.)** **68** **313**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Facility Status: Case Closed

Global ID: T0607100304

Global Id: T0607100304

G & M OIL SS #37 **8515 CHERRY AVE** **NE 1/4 - 1/2 (0.315 mi.)** **L69** **351**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Case Closed

Global ID: T0607100442

G & M OIL SS #37 **8515 CHERRY AVE** **NE 1/4 - 1/2 (0.315 mi.)** **L70** **365**

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Global Id: T0607100442

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN PACIFIC-KAI	ETIWANDA AVE	ESE 1/8 - 1/4 (0.141 mi.)	40	168
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100107				
HECKETT PLANT #42	8888 CALABASH AVE	WSW 1/4 - 1/2 (0.444 mi.)	M71	367
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global ID: T0607100132				
Global Id: T0607100132				

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENGAL RECYCLING	8625-8645 ALMOND AVE	N 0 - 1/8 (0.118 mi.)	39	166
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0607199042				

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANCED STEEL RECOV Database: AST, Date of Government Version: 07/06/2016	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D32	99

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRAFCO INC Database: AST, Date of Government Version: 07/06/2016	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F42	173

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 07/27/2020 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>
ADVANCED STEEL RECOV Status: Active Facility Id: 60002306	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D32	99

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 4 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER STEEL - CHEMW	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	O75	402
KAISER STEEL - TAR P	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	O76	409
KAISER STEEL-EAST SL	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	O77	554
KAISER STEEL - BYPRO	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	O78	561

EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 6 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>
UNITED DIESEL REPAIR	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B22	55
ADVANCED STEEL RECOV	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D33	115
DAVENPORT & CASTRO	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G49	218
HOGAN MOTOR LEASING	8594 CHERRY AVE	NE 1/8 - 1/4 (0.227 mi.)	K63	289
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CUSTOM PANEL IND	14213 WHITTRAM AVE	WNW 0 - 1/8 (0.030 mi.)	C26	85
CRAFCO INC	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F42	173

Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUINONEZ MOBIL SERVI Status: A Tank Status: A Comp Number: 7480	8640 CHERRY AVE	ENE 1/8 - 1/4 (0.191 mi.)	I54	252
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E Status: A Tank Status: A Comp Number: 68552	14188 WHITTRAM AVE	WNW 0 - 1/8 (0.075 mi.)	C29	95

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS CO INC Facility Id: 00000019457	8810 CHERRY AVE	ESE 1/8 - 1/4 (0.180 mi.)	H53	247
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E	14188 WHITTRAM AVE	WNW 0 - 1/8 (0.075 mi.)	C29	95

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E Facility Id: 00000068552	14188 WHITTRAM AVE	WNW 0 - 1/8 (0.075 mi.)	C30	96

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID 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>
QUINONEZ MOBIL SERVI Facility Id: 36000922 Status: A	8640 CHERRY AVE	ENE 1/8 - 1/4 (0.191 mi.)	I54	252

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E Facility Id: 36009281 Status: A	14188 WHITTRAM AVE	WNW 0 - 1/8 (0.075 mi.)	C29	95

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 07/20/2020 has revealed that there are 2 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>
ADVANCED STEEL RECOV	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D33	115
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRAFCO INC	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F42	173

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 17 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>
MFD ENTERPRISES INC	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B21	52

EXECUTIVE SUMMARY

EPA ID:: CAL000391969				
SHIELDS OIL COMPANY	14262 WHITTRAM UNIT	NW 0 - 1/8 (0.021 mi.)	B23	75
EPA ID:: CAD030840441				
ADVANCED STEEL RECOV	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D31	97
EPA ID:: CAL000279896				
FIX-IT DIESEL INC	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G44	206
EPA ID:: CAL000425734				
VELOCITY RAIL SOLUTI	8798 DEPOT RD	ESE 1/8 - 1/4 (0.155 mi.)	H51	242
EPA ID:: CAC003037301				
ALMOND AVENUE USICV,	8565 ALMOND AVENUE	N 1/8 - 1/4 (0.177 mi.)	52	244
QUINONEZ MOBIL SERVI	8640 CHERRY AVE	ENE 1/8 - 1/4 (0.191 mi.)	I55	258
EPA ID:: CAL000379683				
TEREX UTILITIES INC	8594 CHERRY AVE	NE 1/8 - 1/4 (0.227 mi.)	K62	286
EPA ID:: CAL000317660				
BANH COLLISON CENTER	8637 CHERRY AVE	NE 1/8 - 1/4 (0.234 mi.)	I64	304
EPA ID:: CAL000382873				
POWELL CONSTRUCTORS	8555 BANANA AVE	NW 1/8 - 1/4 (0.245 mi.)	66	307
EPA ID:: CAL000351425				
Lower Elevation	Address	Direction / Distance	Map ID	Page
LG BATTERY	14158 WHITTRAM AVE	WNW 0 - 1/8 (0.115 mi.)	E36	161
EPA ID:: CAL000377094				
BZ EQUIPMENT SERVICE	14158 WHITTRAM AVE	WNW 0 - 1/8 (0.115 mi.)	E38	164
EPA ID:: CAL000319453				
CRAFCO INC	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F41	170
EPA ID:: CAD982042251				
CRAFCO INC	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F43	204
EPA ID:: CAL000275731				
SOUTHERN CALIFORNIA	8636 BANANA AVE	WNW 1/8 - 1/4 (0.215 mi.)	J58	267
EPA ID:: CAC002979110				
SOUTHERN CALIFORNIA	8636 BANANA AVENUE	WNW 1/8 - 1/4 (0.215 mi.)	J59	270
EPA ID:: CAC002995106				
SOUTHERN CALIFORNIA	8636 BANANA AVE	WNW 1/8 - 1/4 (0.215 mi.)	J60	272
EPA ID:: CAC003029686				

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAISER STEEL CORP. (POSTAL ADDRESS IS UN	SSE 1/2 - 1 (0.768 mi.)	079	570

EXECUTIVE SUMMARY

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN 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 STEEL-EAST SL	9400 CHERRY AVENUE	SSE 1/2 - 1 (0.768 mi.)	077	554

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELUS BLOCK CO., I Cleanup Status: COMPLETED - CASE CLOSED	14515 WHITTRAM AVE	E 1/4 - 1/2 (0.281 mi.)	68	313
G & M OIL SS #37 Cleanup Status: COMPLETED - CASE CLOSED	8515 CHERRY AVE	NE 1/4 - 1/2 (0.315 mi.)	L69	351

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN PACIFIC-KAI Cleanup Status: COMPLETED - CASE CLOSED	ETIWANDA AVE	ESE 1/8 - 1/4 (0.141 mi.)	40	168
HECKETT PLANT #42 Cleanup Status: COMPLETED - CASE CLOSED	8888 CALABASH AVE	WSW 1/4 - 1/2 (0.444 mi.)	M71	367

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 are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANGELUS BLOCK CO., I Reg Id: 083602362T	14515 WHITTRAM AVE	E 1/4 - 1/2 (0.281 mi.)	68	313
G & M OIL SS #37 Reg Id: 083602995T	8515 CHERRY AVE	NE 1/4 - 1/2 (0.315 mi.)	L69	351
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HECKETT PLANT #42 Reg Id: 083601159T	8888 CALABASH AVE	WSW 1/4 - 1/2 (0.444 mi.)	M71	367
HICKMAN, WILLIAMS & Reg Id: 2932	8838 CALABASH AVE	W 1/4 - 1/2 (0.454 mi.)	M72	370

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 08/17/2020 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER STEEL CORP. (EPA Id: CAD008274938 Cleanup Status: POST CLOSURE PERMIT	POSTAL ADDRESS IS UN	SSE 1/2 - 1 (0.768 mi.)	O79	570
ADVANCED ENVIRONMENT EPA Id: CAT080025711 Cleanup Status: OPERATING PERMIT	13579 WHITTRAM AVENU	W 1/2 - 1 (0.803 mi.)	P80	666

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/04/2020 has revealed that there are 21 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>
P&M SALVAGE Facility Status: INACTIVE Facility Id: FA0005143	14281 WHITTRAM AVE	0 - 1/8 (0.000 mi.)	A19	48
TRUCK HYDRAULICS EQU Facility Status: INACTIVE Facility Id: FA0006810	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B20	52
UNITED DIESEL REPAIR Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017290 Facility Id: FA0015039 Facility Id: FA0015237 Facility Id: FA0015030	14262 WHITTRAM AVE	NW 0 - 1/8 (0.021 mi.)	B22	55
SCOTTYS JEEP TRUCK & Facility Status: INACTIVE Facility Id: FA0006085	14349 WHITTRAM AVE	ENE 0 - 1/8 (0.046 mi.)	D27	90
ADVANCED STEEL RECOV Facility Status: ACTIVE Facility Id: FA0016068	14451 WHITTRAM AVE	ENE 0 - 1/8 (0.093 mi.)	D32	99
RIGS MOBILE DIESEL R Facility Status: INACTIVE Facility Id: FA0014011	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G45	209
DU BAY CONSTRUCTION Facility Status: INACTIVE Facility Id: FA0015563	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G46	209
RIGS MOBILE DIESEL R Facility Status: INACTIVE Facility Id: FA0016166	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G48	216
DAVENPORT & CASTRO Facility Status: ACTIVE	14490 WHITTRAM AVE	ENE 1/8 - 1/4 (0.153 mi.)	G49	218

EXECUTIVE SUMMARY

Facility Id: FA0017256				
BURLINGTON NORTHERN	8798 DEPOT RD	ESE 1/8 - 1/4 (0.155 mi.)	H50	231
Facility Status: INACTIVE				
Facility Id: FA0001514				
QUINONEZ MOBIL SERVI	8640 CHERRY AVE	ENE 1/8 - 1/4 (0.191 mi.)	I54	252
Facility Status: INACTIVE				
Facility Id: FA0000982				
CAL FREIGHT, INC	8609 BANANA AVE	WNW 1/8 - 1/4 (0.207 mi.)	J57	267
Facility Status: INACTIVE				
Facility Id: FA0012016				
D W POWELL CONSTRUCT	8585 BANANA AVE	NW 1/8 - 1/4 (0.224 mi.)	J61	275
Facility Status: INACTIVE				
Facility Id: FA0011193				
HOGAN MOTOR LEASING	8594 CHERRY AVE	NE 1/8 - 1/4 (0.227 mi.)	K63	289
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0011146				
Facility Id: FA0003826				
HERITAGE COLLISION CE	8637 CHERRY AVE	NE 1/8 - 1/4 (0.234 mi.)	I65	306
Facility Status: INACTIVE				
Facility Id: FA0011374				
RAIL DELIVERY SERVIC	8600 BANANA AVE	NW 1/8 - 1/4 (0.246 mi.)	J67	309
Facility Status: ACTIVE				
Facility Id: FA0014872				
Lower Elevation	Address	Direction / Distance	Map ID	Page
CUSTOM PANEL IND	14213 WHITTRAM AVE	WNW 0 - 1/8 (0.030 mi.)	C26	85
Facility Status: ACTIVE				
Facility Id: FA0002576				
S & L PIPE BENDING C	14166 WHITTRAM AVE	WNW 0 - 1/8 (0.095 mi.)	E35	160
Facility Status: INACTIVE				
Facility Id: FA0005849				
INLAND DETROIT SERVI	14158 WHITTRAM AVE	WNW 0 - 1/8 (0.115 mi.)	E37	163
Facility Status: INACTIVE				
Facility Id: FA0007998				
CRAFCO INC	14142 WHITTRAM AVE	WNW 1/8 - 1/4 (0.150 mi.)	F42	173
Facility Status: ACTIVE				
Facility Id: FA0000207				
MFD ENTERPRISES INC	8660 BANANA AVE	WNW 1/8 - 1/4 (0.202 mi.)	F56	260
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0013470				
Facility Id: FA0010857				
Facility Id: FA0005562				
Facility Id: FA0012703				

EXECUTIVE SUMMARY

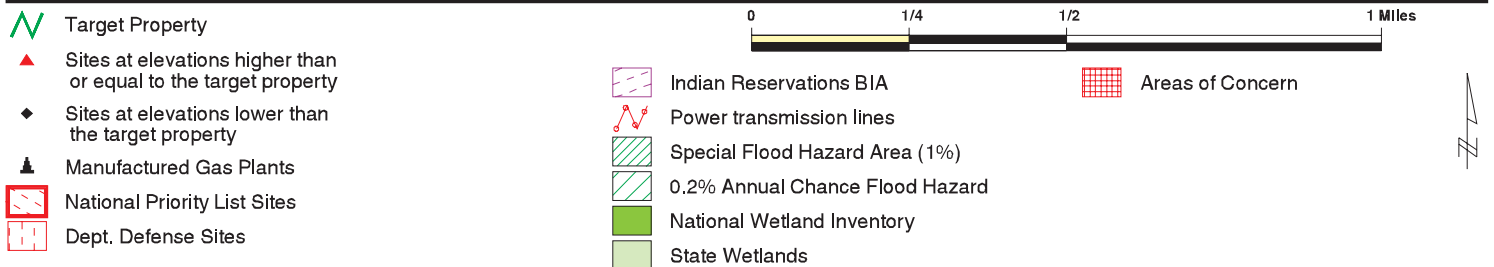
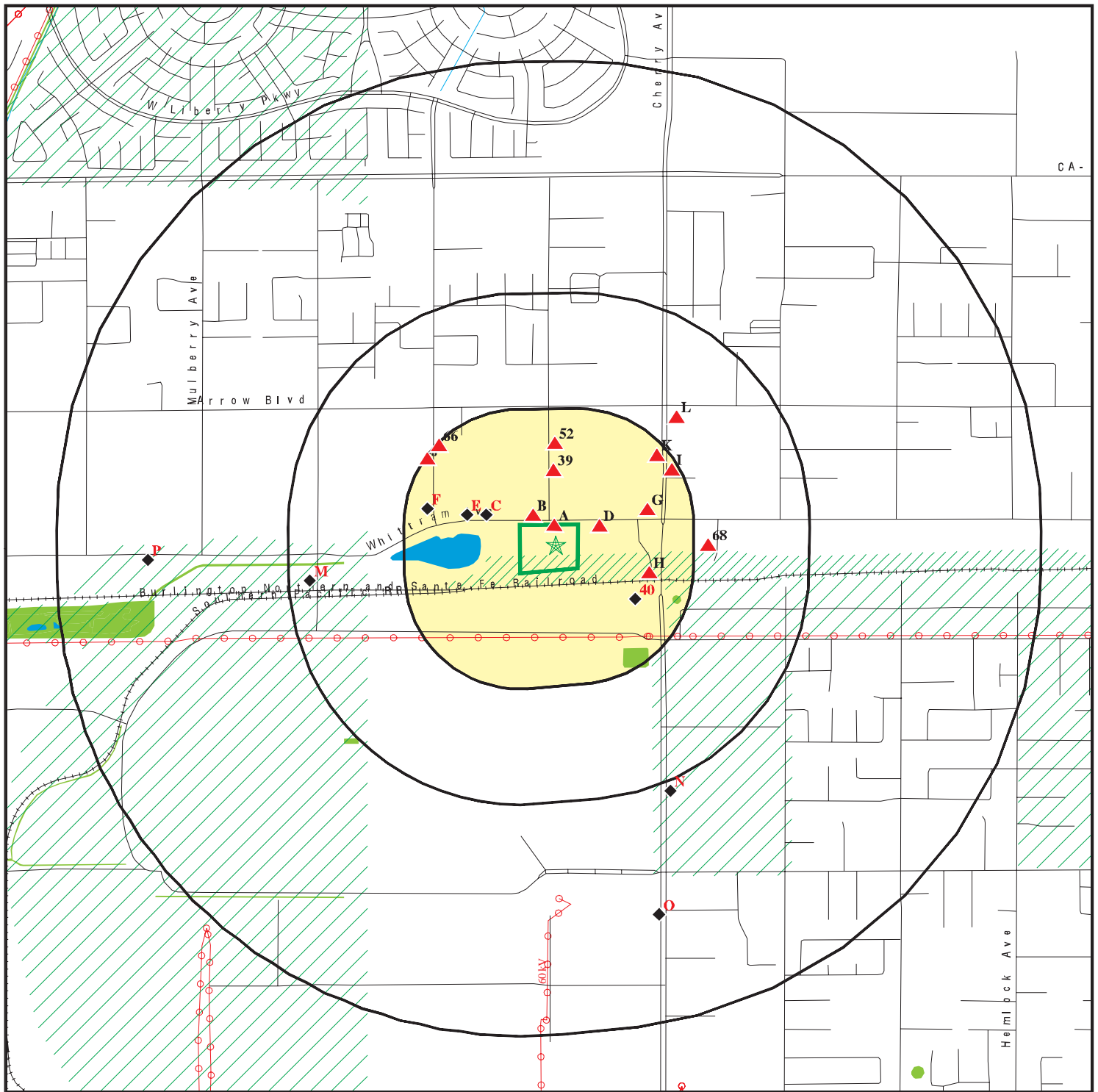
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

OVERVIEW MAP - 6293559.2S

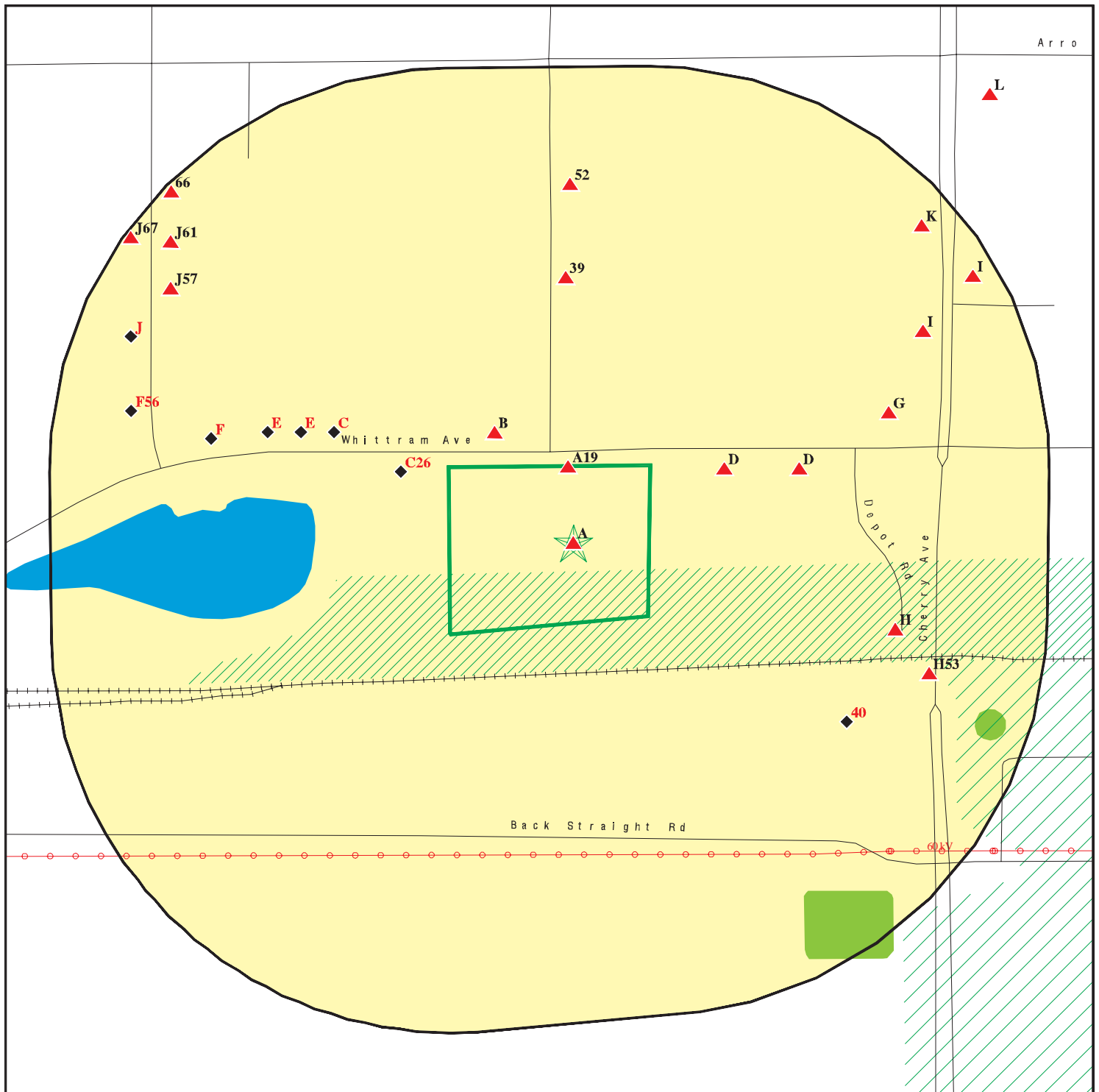


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
 ADDRESS: 14315 Whittram Avenue
 Fontana CA 92335
 LAT/LONG: 34.094875 / 117.4929

CLIENT: Stantec
 CONTACT: Jennifer Alvarado
 INQUIRY #: 6293559.2s
 DATE: December 08, 2020 3:28 pm

DETAIL MAP - 6293559.2S



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: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana CA 92335
LAT/LONG: 34.094875 / 117.4929

CLIENT: Stantec
CONTACT: Jennifer Alvarado
INQUIRY #: 6293559.2s
DATE: December 08, 2020 3:29 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	2	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		4	4	NR	NR	NR	8
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	0	0	4	NR	5
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	1	4	NR	NR	6

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		1	0	0	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	4	NR	4
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	3	3	NR	NR	NR	7
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
LIENS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	5	12	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	1	NR	1
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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP	3	NR	NR	NR	NR	NR	3
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	2	NR	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		0	1	3	NR	NR	4
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	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	3	NR	NR	NR	NR	NR	3
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	4	NR	NR	4
HWP	1.000		0	0	0	2	NR	2
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	TP	3	NR	NR	NR	NR	NR	3
San Bern. Co. Permit	0.250	3	8	13	NR	NR	NR	24
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP	2	NR	NR	NR	NR	NR	2
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	4	NR	NR	NR	NR	NR	4
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	9	NR	NR	NR	NR	NR	9

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	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		32	30	39	11	14	0	126
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

BUDGET GRAPHICS & TRAILER REFINISHING
14315 WHITTRAM AVE
FONTANA, CA 92335

HAZNET
HWTS

S113147854
N/A

Site 1 of 19 in cluster A

Actual:
1167 ft.

HAZNET:

Name: BUDGET GRAPHICS & TRAILER REFINISHING
Address: 14315 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353071
Contact: SAM ZANATY
Telephone: 9093551210
Mailing Name: Not reported
Mailing Address: PO BOX 1022

Year: 2011
Gepaid: CAL000320381
TSD EPA ID: CAD982444481
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.01

Year: 2011
Gepaid: CAL000320381
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5445

Year: 2011
Gepaid: CAL000320381
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2008
Gepaid: CAL000320381
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.748

Year: 2007
Gepaid: CAL000320381
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.748

Additional Info:

Year: 2011
Gen EPA ID: CAL000320381

Shipment Date: 20111017
Creation Date: 12/27/2011 18:30:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET GRAPHICS & TRAILER REFINISHING (Continued)

S113147854

Receipt Date: 20111018
Manifest ID: 008884419JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20111017
Creation Date: 4/13/2012 20:30:11
Receipt Date: 20111019
Manifest ID: 008893735JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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: 20111017
Creation Date: 4/13/2012 20:30:11
Receipt Date: 20111019
Manifest ID: 008893735JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET GRAPHICS & TRAILER REFINISHING (Continued)

S113147854

TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111017
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111018
Manifest ID: 008884419JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000320381

Shipment Date: 20070910
Creation Date: 3/11/2008 18:30:17
Receipt Date: 20070923
Manifest ID: 002342958JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAR000074096
Trans 2 Name: ERT
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET GRAPHICS & TRAILER REFINISHING (Continued)

S113147854

Quantity Tons: 0.748
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000320381

Shipment Date: 20080328
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080406
Manifest ID: 003593984JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080328
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080406
Manifest ID: 003593984JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
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

BUDGET GRAPHICS & TRAILER REFINISHING (Continued)

S113147854

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080107
Creation Date:	6/25/2008 18:30:07
Receipt Date:	20080120
Manifest ID:	003593149JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
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

HWTS:

Name:	BUDGET GRAPHICS & TRAILER REFINISHING
Address:	14315 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923353071
EPA ID:	CAL000320381
Inactive Date:	05/15/2012
Create Date:	06/06/2007
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	PO BOX 1022
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FONTANA, CA 923341022
Owner Name:	SAM ZANATY
Owner Address:	14315 WHITTRAM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	FONTANA, CA 923353071
Contact Name:	SAM ZANATY
Contact Address:	14315 WHITTRAM AVE
Contact Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923353071

NAICS:

EPA ID:	CAL000320381
Create Date:	2007-06-06 13:25:12.650
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2007-06-06 13:25:12.63700
Inactive Date:	2012-05-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET GRAPHICS & TRAILER REFINISHING (Continued)

S113147854

Facility Name: BUDGET GRAPHICS & TRAILER REFINISHING
Facility Address: 14315 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353071

A2
Target
Property

HI WAY AUTO RECYCLERS, LLC
14315 WHITTRAM AVE.
FONTANA, CA 92335

CIWQS **S121643934**
N/A

Site 2 of 19 in cluster A

Actual:
1167 ft.

CIWQS:
Name: HI WAY AUTO RECYCLERS, LLC
Address: 14315 WHITTRAM AVE.
City,State,Zip: FONTANA, CA 92335
Agency: Hi Way Auto Recyclers, LLC
Agency Address: 14315 WHITTRAM AVE., Fontana, CA 92335
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 36I016188
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/06/2000
Termination Date: 10/01/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09573
Longitude: -117.49274

A3
Target
Property

APOLLO WOOD RECOVERY INC
14253 WHITTRAN AVE
FONTANA, CA 92335

NPDES **S109436295**
CIWQS **N/A**

Site 3 of 19 in cluster A

Actual:
1167 ft.

NPDES:
Name: APOLLO WOOD RECOVERY INC
Address: 14253 WHITTRAN AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APOLLO WOOD RECOVERY INC (Continued)

S109436295

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I020181
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/11/2017
Operator Name: Apollo Wood Recovery Inc
Operator Address: 14253 Whittran Ave
Operator City: Fontanna
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 300224
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I020181
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/13/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/23/2016
Discharge Name: Apollo Wood Recovery Inc
Discharge Address: 14253 Whittran Ave
Discharge City: Fontanna
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APOLLO WOOD RECOVERY INC (Continued)

S109436295

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:	300224
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I020181
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APOLLO WOOD RECOVERY INC (Continued)

S109436295

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:	04/13/2006
Status:	Active
Status Date:	04/13/2006
Place Size:	4.01
Place Size Unit:	Acres
Contact:	Jack Merrill
Contact Title:	Safety and Compliance Mgr
Contact Phone:	909-356-2735
Contact Phone Ext:	Not reported
Contact Email:	jack@apollowoodproducts.com
Operator Name:	Apollo Wood Recovery Inc
Operator Address:	14253 Whittran Ave
Operator City:	Fontanna
Operator State:	California
Operator Zip:	92335
Operator Contact:	Shawn Nutter
Operator Contact Title:	President
Operator Contact Phone:	909-356-2735
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shawn@apollowoodproducts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-675-8604
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:	West Fontana Channel
Certifier:	Jack Merrill
Certifier Title:	Safety and Compliance Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APOLLO WOOD RECOVERY INC (Continued)

S109436295

Certification Date: 08-APR-15
Primary Sic: 2421-Sawmills and Planing Mills, General
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: APOLLO WOOD RECOVERY INC
Address: 14253 WHITTRAN AVE
City,State,Zip: FONTANA, CA 92335
Agency: Apollo Wood Recovery Inc
Agency Address: 14253 Whittran Ave, Fontanna, CA 92335
Place/Project Type: Industrial - Sawmills and Planing Mills, General
SIC/NAICS: 2421
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I020181
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/13/2006
Termination Date: 03/23/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 2
Latitude: 34.09572
Longitude: -117.49421

**A4
Target
Property**

**K & P AUTO DISMANTLER
14339 WHITRAM AVE
FONTANA, CA 0**

**San Bern. Co. Permit
WDS**

**S104767468
N/A**

Site 4 of 19 in cluster A

**Actual:
1167 ft.**

San Bern. Co. Permit:
Name: K & P AUTO DISMANTLERS
Address: 14339 WHITRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004190
Owner: BANH, TONG
Permit Number: PT0006077
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2007

Name: K & P AUTO DISMANTLERS
Address: 14339 WHITRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & P AUTO DISMANTLER (Continued)

S104767468

Owner: BANH, TONG
Permit Number: PT0006078
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2007

WDS:

Name: K & P AUTO DISMANTLER
Address: 14339 WHITRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I011993
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: MR JOHN BANH
Agency Name: BANH JOHN
Agency Address: 14339 Whittram Ave
Agency City,St,Zip: Fontana 923353071
Agency Contact: MR JOHN BANH
Agency Telephone: 9094286898
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

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property

DON & JANS
14339 WHITTRAM
FONTANA, CA 92335

HWTS **S124767730**
N/A

Site 5 of 19 in cluster A

Actual:
1167 ft.

HWTS:

Name: DON & JANS
Address: 14339 WHITTRAM
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000022063
Inactive Date: 06/30/1995
Create Date: 11/14/1989
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 14339 WHITTRAM
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: PETERSON DONALD
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A6
Target
Property

QUALITY EQUIPMENT SALES & LEASING
14315 WHITTRAM AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR **1024860763**
CAL000429218

Site 6 of 19 in cluster A

Actual:
1167 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2017-07-17 00:00:00.0
Handler Name: QUALITY EQUIPMENT SALES & LEASING
Handler Address: 14315 WHITTRAM AVENUE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000429218
Contact Name: NANCY ZANATY
Contact Address: 14315 WHITTRAM AVENUE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-697-7793
Contact Fax: Not reported
Contact Email: NANCY@QUALITYEQUIPMENTSALSAANDLEASING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 1022
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: NANCY ZANATY
Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

1024860763

Operator Name:	NANCY ZANATY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

1024860763

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NANCY ZANATY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14315 WHITTRAM AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-697-7793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NANCY ZANATY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12565 COLUMBIA AVENUE
Owner/Operator City,State,Zip:	YUCAIPA, CA 92399
Owner/Operator Telephone:	909-697-7793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-07-17 00:00:00.0
Handler Name:	QUALITY EQUIPMENT SALES & LEASING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A7
Target
Property

LEE J AUTO DISMANTLING
14339 WHITTRAM
FONTANA, CA 92335

HWTS **S124750080**
N/A

Site 7 of 19 in cluster A

Actual:
1167 ft.

HWTS:

Name: LEE J AUTO DISMANTLING
Address: 14339 WHITTRAM
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAD982324840
Inactive Date: 06/30/1995
Create Date: 06/17/1988
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 14339 WHITTRAM
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A8
Target
Property

BUDGET TRUCK & TRAILER REPAIR INC
14315 WHITTRAM AVE
FONTANA, CA 92335

CERS HAZ WASTE **S104766900**
HAZNET **N/A**
San Bern. Co. Permit
WDS
CERS
HWTS

Site 8 of 19 in cluster A

Actual:
1167 ft.

CERS HAZ WASTE:

Name: QUALITY EQUIPMENT
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 100436
CERS ID: 10052647
CERS Description: Hazardous Waste Generator

HAZNET:

Name: BUDGET TRUCK & TRAILER REPAIR
Address: 14315 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353071
Contact: NANCY ZANATY
Telephone: 9096977793
Mailing Name: Not reported
Mailing Address: PO BOX 1022

Year: 2013
Gepaid: CAL000375166
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Year: 2013
Gepaid: CAL000375166
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18

Additional Info:

Year: 2013
Gen EPA ID: CAL000375166

Shipment Date: 20131223
Creation Date: 5/17/2014 22:15:09
Receipt Date: 20131223
Manifest ID: 011660603JJJ
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
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: 20130422
Creation Date: 8/29/2013 22:15:07
Receipt Date: 20130424
Manifest ID: 009592878JJJ
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

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

San Bern. Co. Permit:

Name: QUALITY EQUIPMENT
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011324
Owner: ZANATY, SAM
Permit Number: PT0019564
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 12/31/2020

Name: QUALITY EQUIPMENT
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011324
Owner: ZANATY, SAM
Permit Number: PT0019565
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2020

Name: HI- WAY AUTO RECYCLERS, LLC.
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003769
Owner: DAVIDYAN, ROBERT
Permit Number: PT0007777
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2004

Name: HI- WAY AUTO RECYCLERS, LLC.
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003769
Owner: DAVIDYAN, ROBERT
Permit Number: PT0007778
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2004

WDS:

Name: HI WAY AUTO RECYCLERS LLC
Address: 14315 Whittram Ave
City: FONTANA
Facility ID: Santa Ana River 36I016188
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

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: 9094280404

Facility Contact: ROBERT DAVIDYAN

Agency Name: DAVIDYAN ROBERT

Agency Address: 14315 Whittram Ave

Agency City,St,Zip: Fontana 923353071

Agency Contact: PAT DANAWAY

Agency Telephone: 9094280404

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: QUALITY EQUIPMENT

Address: 14315 WHITTRAM AVE

City,State,Zip: FONTANA, CA 92335

Site ID: 100436

CERS ID: 10052647

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 100436

Site Name: quality equipment

Violation Date: 9/27/2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Violation Notes: Returned to compliance on 12/23/2013. 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: 100436
Site Name: quality equipment
Violation Date: 5/25/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/20/2017. Failure to determine if waste is hazardous waste (CCR 66262.11) CONTAMINATED ABSORBENT WASTE IN PERFORATED TRAY LACKS A WASTE DETERMINATION. Compliance documentation was received by email on 10/20/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2013. 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: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to send the Hazardous Waste Manifest to DTSC (CCR 66262.23(a)(4))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100436
Site Name: quality equipment
Violation Date: 9/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2013. Failure to manage used oil lawfully (CHSC 25250.4)
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/23/2013. 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:	100436
Site Name:	quality equipment
Violation Date:	5/25/2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/20/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) UNIDENTIFIED ABSORBENT WASTE LACKS THE REQUIRED HAZARDOUS WASTE LABELING. Compliance documentation was received by email on 10/20/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/23/2013. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	5/25/2017
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:	100436
Site Name:	quality equipment
Violation Date:	5/25/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple

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

Violation Notes: Returned to compliance on 10/20/2017. Failure to note accumulation
start date on labels (CCR 66262.34(f)(2)) UNIDENTIFIED ABSORBENT WASTE
LACKS AN ACCUMULATION START DATE. Compliance documentation was
received by email on 10/20/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 100436

Site Name: quality equipment

Violation Date: 9/27/2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/23/2013. Failure to operate and maintain
facility to prevent a fire, spill or release (CCR 66265.31)

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 100436

Site Name: quality equipment

Violation Date: 5/25/2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple

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

Violation Notes: Returned to compliance on 10/20/2017. Failure to store hazardous waste
in sound containers (CCR 66265.171) UNIDENTIFIED ABSORBENT WASTE IS
BEING STORED IN AN UNSEALED CONTAINER THAT IS NOT SOUND. Compliance
documentation was received by email on 10/20/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 100436

Site Name: quality equipment

Violation Date: 9/27/2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/23/2013. Failure to manage hazardous
waste lawfully (CHSC 25154)

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 100436

Site Name: quality equipment

Violation Date: 9/27/2013

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Violation Notes:	Returned to compliance on 12/23/2013.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/20/2017. Failure to determine if waste is hazardous waste (CCR 66262.11) Compliance documentation was received by email on 10/20/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/23/2013. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/23/2013. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	5/25/2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OXYGEN AND ACETYLENE GAS CYLINDERS SHALL BE SEPARATELY DISCLOSED ON THE BUSINESS PLAN.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/23/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	9/27/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/23/2013. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	100436
Site Name:	quality equipment
Violation Date:	5/25/2017
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 07/17/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) THE FACILITY HAZARDOUS WASTE ID NUMBER IS INACTIVE. Active ID number is present. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BUDGET TRUCK INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Eval Date: 05-25-2017
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: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 100436
Site Name: quality equipment
Site Address: 14315 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-25-2017
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: 100436
Site Name: quality equipment
Site Address: 14315 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-25-2017
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: 100436
Site Name: quality equipment
Site Address: 14315 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-27-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Site ID: 100436
Site Name: quality equipment
Site Address: 14315 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 100436
Facility Name: quality equipment
Env Int Type Code: HWG
Program ID: 10052647
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094872
Longitude: -117.492889

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 1022
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ZANATY, SAM
Entity Title: Not reported
Affiliation Address: P.O. BOX 1022
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92334
Affiliation Phone: (909) 229-8152

Affiliation Type Desc: Environmental Contact
Entity Name: sam zanaty
Entity Title: Not reported
Affiliation Address: p.o box 1022
Affiliation City: fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY EQUIPMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Entity Title: 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: Operator
Entity Name: sam zanaty
Entity Title: 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) 229-8152

HWTS:

Name: BUDGET TRUCK & TRAILER REPAIR INC
Address: 14315 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353071
EPA ID: CAL000375166
Inactive Date: 06/30/2016
Create Date: 06/08/2012
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: PO BOX 1022
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: BUDGET TRUCK&TRAILER REPAIR INC
Owner Address: 14315 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923353071
Contact Name: MARY SMITH
Contact Address: 14315 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923353071

NAICS:

EPA ID: CAL000375166
Create Date: 2012-06-08 13:06:14.107
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2012-06-08 13:06:14.01300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRUCK & TRAILER REPAIR INC (Continued)

S104766900

Inactive Date: 2016-06-30 00:00:00
Facility Name: BUDGET TRUCK & TRAILER REPAIR INC
Facility Address: 14315 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353071

**A9
Target
Property**

**BUDGET TRUCK & TRAILER REPAIR
14315 WHITTRAM AVE
FONTANA, CA 92335**

**FINDS 1023218319
N/A**

Site 9 of 19 in cluster A

**Actual:
1167 ft.**

FINDS:
Registry ID: 110065043321

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

**A10
Target
Property**

**APOLLO WOOD RECOVERY INC
14253 WHITTRAN AVE
FONTANA, CA 92335**

**FINDS 1017746693
ECHO N/A**

Site 10 of 19 in cluster A

**Actual:
1167 ft.**

FINDS:
Registry ID: 110064629692

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1017746693
Registry ID: 110064629692
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064629692>
Name: APOLLO WOOD RECOVERY INC
Address: 14253 WHITTRAN AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A11
Target
Property

QUALITY EQUIPMENT SALES & LEASING
14315 WHITTRAM AVENUE
FONTANA, CA 92335

HAZNET
NPDES
CIWQS
HWTS

S117701821
N/A

Site 11 of 19 in cluster A

Actual:
1167 ft.

HAZNET:

Name: QUALITY EQUIPMENT SALES & LEASING
Address: 14315 WHITTRAM AVENUE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92334
Contact: NANCY ZANATY
Telephone: 9096977793
Mailing Name: Not reported
Mailing Address: PO BOX 1022

Year: 2019
Gepaid: CAL000429218
TSD EPA ID: CAD008252405
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.41700

Year: 2019
Gepaid: CAL000429218
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.46800

Year: 2017
Gepaid: CAL000429218
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Additional Info:

Year: 2017
Gen EPA ID: CAL000429218

Shipment Date: 20171009
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20171009
Manifest ID: 017006526JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

S117701821

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

NPDES:

Name: HI WAY AUTO WRECKING
Address: 14315 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 36I011640
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/08/1995
Operator Name: Hi Way Auto Wrecking
Operator Address: 14315 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 288368
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I011640
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

QUALITY EQUIPMENT SALES & LEASING (Continued)

S117701821

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/08/1995
Status:	Terminated
Status Date:	06/08/1995
Place Size:	21780
Place Size Unit:	SqFt
Contact:	Roholt Dividian
Contact Title:	Not reported
Contact Phone:	909-428-0404
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Hi Way Auto Wrecking
Operator Address:	14315 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Roholt Dividian
Operator Contact Title:	Not reported
Operator Contact Phone:	909-428-0404
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-428-0404
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:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

S117701821

CIWQS:

Name: HI WAY AUTO WRECKING
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Hi Way Auto Recyclers, LLC
Agency Address: 14315 Whittram Ave, Fontana, CA 92335
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 36I011965
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/03/1995
Termination Date: 04/25/2001
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: 34.09573
Longitude: -117.49274

Name: HI WAY AUTO WRECKING
Address: 14315 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Hi Way Auto Wrecking
Agency Address: 14315 Whittram Ave, Fontana, CA 92335
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 36I011640
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/08/1995
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: 34.09573
Longitude: -117.49274

HWTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

S117701821

Name: QUALITY EQUIPMENT SALES & LEASING
Address: 14315 WHITTRAM AVENUE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000429218
Inactive Date: Not reported
Create Date: 07/17/2017
Last Act Date: 07/17/2017
Mailing Name: Not reported
Mailing Address: PO BOX 1022
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: NANCY ZANATY
Owner Address: 12565 COLUMBIA AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: YUCAIPA, CA 92399
Contact Name: NANCY ZANATY
Contact Address: 14315 WHITTRAM AVENUE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:
EPA ID: CAL000429218
Create Date: 2017-07-17 15:39:53.863
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2017-07-17 15:39:53.86000
Inactive Date: Not reported
Facility Name: QUALITY EQUIPMENT SALES & LEASING
Facility Address: 14315 WHITTRAM AVENUE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

A12 **QUALITY EQUIPMENT SALES & LEASING**
Target **14315 WHITTRAM AVENUE**
Property **FONTANA, CA 92335**

FINDS **1024636988**
ECHO **N/A**

Site 12 of 19 in cluster A

Actual: **FINDS:**
1167 ft. Registry ID: 110070425375

Click Here:

Environmental Interest/Information System:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY EQUIPMENT SALES & LEASING (Continued)

1024636988

ECHO:

Envid: 1024636988
Registry ID: 110070425375
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070425375>
Name: QUALITY EQUIPMENT SALES & LEASING
Address: 14315 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335

**A13
Target
Property**

**K&P AUTO DISMANTLER INC
14339 WHITTRAM AVE
FONTANA, CA 92335**

**HWTS S124832164
N/A**

Site 13 of 19 in cluster A

**Actual:
1167 ft.**

HWTS:

Name: K&P AUTO DISMANTLER INC
Address: 14339 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000240393
Inactive Date: 06/30/2006
Create Date: 02/07/2002
Last Act Date: 12/04/2006
Mailing Name: Not reported
Mailing Address: 14339 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: K&P AUTO DISMANTLER INC
Owner Address: 14339 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: ANDY BANH - MGR
Contact Address: 14339 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

NAICS:

EPA ID: CAL000240393
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2002-02-07 00:00:00
Inactive Date: 2006-06-30 00:00:00
Facility Name: K&P AUTO DISMANTLER INC
Facility Address: 14339 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A14
Target
Property

DON & JAN'S AUTO DISMANTLING
14339 WHITTRAM AVE
FONTANA, CA 92335

HWTS **S124776902**
N/A

Site 14 of 19 in cluster A

Actual:
1167 ft.

HWTS:

Name: DON & JAN'S AUTO DISMANTLING
Address: 14339 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000045654
Inactive Date: 06/30/1995
Create Date: 06/25/1991
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 14339 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: MUSHEGAIN RICHARD
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A15
Target
Property

K & P AUTO DISMANTLER
14339 WHITTRAM AVE
FONTANA, CA 92335

NPDES **S117702934**
CIWQS **N/A**

Site 15 of 19 in cluster A

Actual:
1167 ft.

NPDES:

Name: K & P AUTO DISMANTLER
Address: 14339 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 361011993
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: 07/12/2006
Operator Name: Banh John

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & P AUTO DISMANTLER (Continued)

S117702934

Operator Address: 14339 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213353
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I011993
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: Not reported
Status: Terminated
Status Date: 07/12/2006
Place Size: 21780
Place Size Unit: SqFt
Contact: John Banh
Contact Title: Not reported
Contact Phone: 909-428-6898
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Banh, John
Operator Address: 14339 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: John Banh
Operator Contact Title: Not reported
Operator Contact Phone: 909-428-6898
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-428-6898
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & P AUTO DISMANTLER (Continued)

S117702934

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:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	K & P AUTO DISMANTLER
Address:	14339 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	Banh, John
Agency Address:	14339 Whittram Ave, Fontana, CA 92335
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 36I011993
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	Not reported
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:	34.09573
Longitude:	-117.49223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A16
Target
Property
APOLLO WOOD RECOVERY INC
14253 WHITTRAM AVE
FONTANA, CA 92335

HWTS **S124861121**
N/A

Site 16 of 19 in cluster A

Actual:
1167 ft.

HWTS:

Name: APOLLO WOOD RECOVERY INC
Address: 14253 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000308986
Inactive Date: 06/30/2016
Create Date: 07/13/2006
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 14253 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: APPOLLO WOOD RECOVERY
Owner Address: 14253 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: SHAWN A. NUTTER
Contact Address: 14253 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:

EPA ID: CAL000308986
Create Date: 2006-07-13 13:29:04.870
NAICS Code: 321999
NAICS Description: All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date: 2006-07-13 13:29:04.79000
Inactive Date: 2016-06-30 00:00:00
Facility Name: APOLLO WOOD RECOVERY INC
Facility Address: 14253 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

EPA ID: CAL000308986
Create Date: 2006-07-13 13:29:04.870
NAICS Code: 321999
NAICS Description: All Other Miscellaneous Wood Product Manufacturing
Issued EPA ID Date: 2006-07-13 13:29:04.79000
Inactive Date: 2016-06-30 00:00:00
Facility Name: APOLLO WOOD RECOVERY INC
Facility Address: 14253 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A17
Target
Property

HI-WAY AUTO RECYCLERS LLC
14315 WHITTRAM AVE
FONTANA, CA 92335

HWTS **S124822717**
N/A

Site 17 of 19 in cluster A

Actual:
1167 ft.

HWTS:

Name: HI-WAY AUTO RECYCLERS LLC
Address: 14315 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000201085
Inactive Date: 07/08/2004
Create Date: 03/01/2000
Last Act Date: 07/14/2004
Mailing Name: Not reported
Mailing Address: 5401 INDUSTRIAL PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN BERNARDINO, CA 92407
Owner Name: HI-WAY AUTO RECYCLERS LLC
Owner Address: 14315 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: ROBERT DAVIDYAN-PRESIDENT
Contact Address: 5401 INDUSTRIAL PKWY
Contact Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92407

NAICS:

EPA ID: CAL000201085
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 4211
NAICS Description: Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers
Issued EPA ID Date: 2000-03-01 00:00:00
Inactive Date: 2004-07-08 00:00:00
Facility Name: HI-WAY AUTO RECYCLERS LLC
Facility Address: 14315 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

EPA ID: CAL000201085
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 42114
NAICS Description: Motor Vehicle Parts (Used) Wholesalers
Issued EPA ID Date: 2000-03-01 00:00:00
Inactive Date: 2004-07-08 00:00:00
Facility Name: HI-WAY AUTO RECYCLERS LLC
Facility Address: 14315 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A18
Target
Property

APOLLO WOOD RECOVERY, INC.
14253 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit

S108985776
N/A

Site 18 of 19 in cluster A

Actual:
1167 ft.

San Bern. Co. Permit:

Name: APOLLO WOOD RECOVERY, INC.
Address: 14253 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011325
Owner: APOLLO WOOD RECOVERY, INC.
Permit Number: PT0026504
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 12/31/2017

Name: APOLLO WOOD RECOVERY, INC.
Address: 14253 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011325
Owner: APOLLO WOOD RECOVERY, INC.
Permit Number: PT0019566
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 12/31/2017

Name: APOLLO WOOD RECOVERY, INC.
Address: 14253 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011325
Owner: APOLLO WOOD RECOVERY, INC.
Permit Number: PT0019567
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2017

A19

P&M SALVAGE
14281 WHITTRAM AVE
FONTANA, CA 92335

HAZNET
San Bern. Co. Permit
WDS
HWTS

S104768755
N/A

< 1/8
1 ft.

Site 19 of 19 in cluster A

Relative:
Higher

HAZNET:

Actual:
1170 ft.

Name: P&M SALVAGE
Address: 14281 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353045
Contact: RICHARD D MUSHEGAIN, MANAGER
Telephone: 9095784865
Mailing Name: Not reported
Mailing Address: PO BOX 5489

Year: 2008
Gepaid: CAL000145460
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P&M SALVAGE (Continued)

S104768755

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Year: 2000
Gepaid: CAL000145460
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.918

Additional Info:

Year: 2000
Gen EPA ID: CAL000145460

Shipment Date: 20000803
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000809
Manifest ID: 20162927
Trans EPA ID: CAL000063809
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.918
Waste Quantity: 255
Quantity Unit: G
Additional 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: CAL000145460

Shipment Date: 20081112
Creation Date: 1/14/2009 18:30:08
Receipt Date: 20081119
Manifest ID: 000787628FLE
Trans EPA ID: CAR000053173
Trans Name: BRICKLEY ENVIRONMENTAL
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
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

P&M SALVAGE (Continued)

S104768755

Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: P & M TRUCK SALVAGE
Address: 14281 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005143
Owner: THOMAS L MUSHEGAIN
Permit Number: PT0005374
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2017

Name: P & M TRUCK SALVAGE
Address: 14281 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005143
Owner: THOMAS L MUSHEGAIN
Permit Number: PT0005375
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2013

WDS:

Name: P&M SALVAGE
Address: 14281 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I005346
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: 7148220811
Facility Contact: RICHARD D MUSHEGAIN
Agency Name: MUSHEGAIN RICHARD
Agency Address: 1920 W. 11ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P&M SALVAGE (Continued)

S104768755

Agency City,St,Zip: UPLAND 91786
Agency Contact: RICHARD MUSHEGAIN
Agency Telephone: 9099466729
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.

HWTS:

Name: P&M SALVAGE
Address: 14281 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353045
EPA ID: CAL000145460
Inactive Date: 06/30/2017
Create Date: 04/30/1997
Last Act Date: 03/08/2016
Mailing Name: Not reported
Mailing Address: PO BOX 5489
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, CA 911170000
Owner Name: THOMAS L. MUSHEGAIN SR
Owner Address: 14281 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: THOMAS L. MUSHEGAIN SR
Contact Address: PO BOX 5489
Contact Address 2: Not reported
City,State,Zip: PASADENA, CA 911070000

NAICS:

EPA ID: CAL000145460
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P&M SALVAGE (Continued)

S104768755

Issued EPA ID Date: 1997-04-30 00:00:00
Inactive Date: 2017-06-30 00:00:00
Facility Name: P&M SALVAGE
Facility Address: 14281 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353045

**B20
NW
< 1/8
0.021 mi.
113 ft.**

**TRUCK HYDRAULICS EQUIPMENT CO, INC.
14262 WHITTRAM AVE
FONTANA, CA 92335**

San Bern. Co. Permit

**S104771417
N/A**

Site 1 of 6 in cluster B

**Relative:
Higher**

San Bern. Co. Permit:

**Actual:
1170 ft.**

Name: TRUCK HYDRAULICS EQUIPMENT CO, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006810
Owner: KYHN, RANDY
Permit Number: PT0004961
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: TRUCK HYDRAULICS EQUIPMENT CO, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006810
Owner: KYHN, RANDY
Permit Number: PT0004960
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2013

**B21
NW
< 1/8
0.021 mi.
113 ft.**

**MFD ENTERPRISES INC
14262 WHITTRAM AVE
FONTANA, CA 92335**

RCRA NonGen / NLR

**1024841909
CAL000391969**

Site 2 of 6 in cluster B

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
1170 ft.**

Date Form Received by Agency: 2013-12-12 00:00:00.0
Handler Name: MFD ENTERPRISES INC
Handler Address: 14262 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000391969
Contact Name: MANUAL FLORES
Contact Address: 14262 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-829-1403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Contact Fax:	877-878-5022
Contact Email:	MFDENTERPRISES1@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14262 WHITTRAM AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	MFD ENTERPRISES INC
Owner Type:	Other
Operator Name:	MANUAL FLORES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MFD ENTERPRISES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	951-318-5595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MANUAL FLORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-829-1403
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-12-12 00:00:00.0
Handler Name:	MFD ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B22
NW
< 1/8
0.021 mi.
113 ft.**

**UNITED DIESEL REPAIR, LLC.
14262 WHITTRAM AVE
FONTANA, CA 92335**

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

**S113174935
N/A**

Site 3 of 6 in cluster B

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
1170 ft.**

Name: UNITED DIESEL REPAIR, LLC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 153717
CERS ID: 10471726
CERS Description: Hazardous Waste Generator

Name: MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 416191
CERS ID: 10722625
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: UNITED DIESEL REPAIR, LLC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017290
Owner: JAVIER CRUZ
Permit Number: PT0036749
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2021

Name: UNITED DIESEL REPAIR, LLC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017290
Owner: JAVIER CRUZ
Permit Number: PT0036750
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2021

Name: MFD ENTERPRISES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015039
Owner: MFD Enterprises INC.
Permit Number: PT0026204
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2021

Name: MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015039
Owner: MFD Enterprises INC.
Permit Number: PT0026205
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2021

Name: SIMEX DIESEL REPAIR, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015237
Owner: AVENDANO, LUCRECIA
Permit Number: PT0026543
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2018

Name: SIMEX DIESEL REPAIR, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015237
Owner: AVENDANO, LUCRECIA
Permit Number: PT0026542
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2018

Name: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015030
Owner: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Permit Number: PT0026183
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 02/28/2014

Name: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Region: SAN BERNARDINO
Facility ID: FA0015030
Owner: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Permit Number: PT0026184
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2014

CERS:

Name: UNITED DIESEL REPAIR, LLC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 153717
CERS ID: 10471726
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to label hazardous waste
containers (CCR 66262.34(f)(3)) C OF C (SIGNED) RECEIVED ON 3/8/2017.
CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the
possibility of a fire, explosion, or any unplanned sudden or
non-sudden release of hazardous waste or hazardous waste constituents
to air, soil, or surface water which could threaten human health or
the environment.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Oily absorbent was
observed accumulated on the ground and around the used oil collection
containers CORRECTIVE ACTION: Properly clean up spill oil and manage
spent absorbent and contaminated soil as a hazardous waste. Submit
photos to this Division demonstrating the spill has been properly
removed and managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and
portable tanks with the following requirements: "Hazardous Waste",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Containers of used oil and used antifreeze were observed with illegible hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

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

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: OBSERVATION: Weekly inspections of the hazardous waste storage area are not being conducted and documented. 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: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: OBSERVATION: The Hazardous Materials Business Plan was last certified on 03/15/2017. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10471726.

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

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/09/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Observed (4) 55 gallon drums of used oil filters located in the hazardous waste storage area without labels and without an accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil are being properly managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Violation Date: 3/4/2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 06/02/2020. OBSERVATION: Observed of several containers of used oil and used antifreeze located in the hazardous waste collection area open when not in use. CORRECTIVE ACTION: Close all open hazardous waste containers, empty 5 gallon buckets into the appropriate waste containers and submit photos to the CUPA demonstrating that the containers have been closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 02/24/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with hazardous waste laws and regulations, and/or employee training records have not been kept or do not contain all required information. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to manage hazardous waste lawfully (CHSC 25154) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 3/4/2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: The generator EPA ID number to manage hazardous was not active at the time of inspection. CORRECTIVE ACTION: Reactivate EPA ID number CAL000425205 and submit documentation to the CUPA demonstrating that EPA ID number has been reactivated.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Violation Source: CERS

Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Violation Date: 2/15/2017
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 03/08/2017. Failure to complete hazardous
waste labels (CCR 66262.34(f)(3)) C OF C (SIGNED) RECEIVED ON
3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION (UNITED DIESEL REPAIR).
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION (UNITED DIESEL REPAIR).
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Site Address: 14262 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-15-2017
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: 153717
Site Name: UNITED DIESEL REPAIR, LLC.
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-15-2017
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

Coordinates:

Site ID: 153717
Facility Name: UNITED DIESEL REPAIR, LLC.
Env Int Type Code: HWG
Program ID: 10471726
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.096170
Longitude: -117.493760

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: JAVIER CRUZ
Entity Title: Not reported
Affiliation Address: 15005 ARROW BLVD.
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 275-1219

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: JAVIER CRUZ

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Entity Title: 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: 14262 Whittram Ave
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAVIER CRUZ
Entity Title: 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: UNITED DIESEL REPAIR ,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) 275-1219

Affiliation Type Desc: Parent Corporation
Entity Name: UNITED DIESEL REPAIR, 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: Environmental Contact
Entity Name: JAVIER CRUZ
Entity Title: Not reported
Affiliation Address: 15005 ARROW BLVD.
Affiliation City: fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Name: MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 416191
CERS ID: 10722625
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
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 02/11/2020. OBSERVATION: Employee training records not available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
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 02/07/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2013. Failure to store hazardous waste in sound containers (CCR 66265.171)

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2013. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/21/2020. OBSERVATION: Observed (1) 55 gallon drum used anti freeze missing a Hazardous Waste label. Also, the (2) 55 gallon drums of used oil filters are Hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
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

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

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: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: The (3) 5 gallon buckets located directly outside of the hazardous waste storage area were observed open and without hazardous waste labels. A proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the 3 (5) gallon buckets of waste oily water have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous waste submit a manifest/receipt documenting proper disposal.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 12/31/2013.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/31/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/21/2020. OBSERVATION: Observed (2) 55 gallon drums of used oil filters to be open and unlabeled located in the hazardous waste storage shed. Observed (3) 5 gallon buckets of waste oily water located directly outside the hazardous waste storage shed. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The site map is does not show the North orientation. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 02/21/2020. OBSERVATION: Observed (2) 55 gallon drums of used oil and fuel filters located in the hazardous waste storage shed were observed without labels without lids and without an accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The last time all three elements were updated in via CERS was on 01/19/2017. CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

ACTION: Review and certify the business plan via CERS annually. Your CERS ID number is 10722625.
San Bernardino County Fire Department

Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) EMPLOYEE SAFETY TRAINING RECORDS ARE NOT MAINTAINED. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2013. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) THE USED OIL CONTAINER LACKS THE REQUIRED HAZARDOUS WASTE LABELING. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB

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

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
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 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/13/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: Observed (1) 55 gallon drum of used anti-freeze and (3) 5 gallon buckets of oily water mixture on site at the time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/07/2017. USED OIL FILTER CONTAINERS WERE OPEN AND NOT LABELED. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11/27/2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416191

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Site Name: MFD ENTERPRISES INC
Violation Date: 1/10/2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
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: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-10-2017
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: 416191
Site Name: MFD ENTERPRISES INC
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-10-2017
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: 416191
Site Name: MFD ENTERPRISES INC
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-27-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-27-2013
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

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

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: Environmental Contact
Entity Name: Manuel Flores
Entity Title: Not reported
Affiliation Address: 14262 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: MFD Enterprises INC.
Entity Title: Not reported
Affiliation Address: 14262 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-1403

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

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Flores
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL REPAIR, LLC. (Continued)

S113174935

Entity Name: Manuel Flores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 829-1407

Affiliation Type Desc: Parent Corporation
Entity Name: MFD ENTERPRISES 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14262 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

**B23
NW
< 1/8
0.021 mi.
113 ft.**

**SHIELDS OIL COMPANY
14262 WHITTRAM UNIT A
FONTANA, CA 92335**

**RCRA NonGen / NLR
FINDS
ECHO**

**1000455617
CAD030840441**

Site 4 of 6 in cluster B

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
1170 ft.**

Date Form Received by Agency: 1990-08-31 00:00:00.0
Handler Name: SHIELDS OIL COMPANY
Handler Address: 14262 WHITTRAM UNIT A
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD030840441
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14262 WHITTRAM UNIT A
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 714-355-3883
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS OIL COMPANY (Continued)

1000455617

Mailing Address:	WHITTRAM UNIT A
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JON N SHIELDS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS OIL COMPANY (Continued)

1000455617

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON N SHIELDS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-08-31 00:00:00.0
Handler Name:	SHIELDS OIL COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS OIL COMPANY (Continued)

1000455617

FINDS:

Registry ID: 110002642855

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000455617
Registry ID: 110002642855
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002642855>
Name: SHIELDS OIL COMPANY
Address: 14262 WHITTRAM UNIT A
City,State,Zip: FONTANA, CA 92335

**B24
NW
< 1/8
0.021 mi.
113 ft.**

**TRUCK HYDRAULIC EQUIPMENT CO INC
14262 WHITTRAM AVE
FONTANA, CA 92335
Site 5 of 6 in cluster B**

**RCRA-SQG 1001967707
FINDS CAR000072256
ECHO**

**Relative:
Higher**

RCRA-SQG:

**Actual:
1170 ft.**

Date Form Received by Agency: 2000-05-01 00:00:00.0
Handler Name: TRUCK HYDRAULIC EQUIPMENT CO INC
Handler Address: 14262 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000072256
Contact Name: DAVID BRASHEAR
Contact Address: 14262 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-428-0280
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14262 WHITTRAM AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: INCORPORATED
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: INCORPORATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14262 WHITTRAM AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-428-0280
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-05-01 00:00:00.0
Handler Name: TRUCK HYDRAULIC EQUIPMENT CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009554286

[Click Here:](#)

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

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: 1001967707
Registry ID: 110009554286
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009554286>
Name: TRUCK HYDRAULIC EQUIPMENT CO INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

**B25
NW
< 1/8
0.021 mi.
113 ft.**

**SHIELDS INDUSTRIES
14262 WHITTRAM AVE
FONTANA, CA 92335
Site 6 of 6 in cluster B**

**RCRA-SQG 1015757277
PADS CAD087169686**

**Relative:
Higher**

RCRA-SQG:

**Actual:
1170 ft.**

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SHIELDS S INDUSTRIES INC
Handler Address: 9401 ETIWANDA AVE STE 120
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD087169686
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: P O BOX 218
Mailing City,State,Zip: ETIWANDA, CA 91739-0218
Owner Name: JON N SHIELDS
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON N SHIELDS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

Owner/Operator Address: P O BOX 218
Owner/Operator City,State,Zip: ETIWANDA, CA 91739-0218
Owner/Operator Telephone: 909-357-7810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JON N SHIELDS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 218
Owner/Operator City,State,Zip: ETIWANDA, CA 91739-0218
Owner/Operator Telephone: 909-357-7810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SHIELDS S INDUSTRIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SHIELDS S INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

PADS:

Name: SHIELDS INDUSTRIES
Address: 14262 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EDR ID: 1015757277
EPAID: CAD087169686
Region: 9
Generator: N
Storer: N
Disposer: N
Transporter: Y
Smelter: N
Research Facility: N
Mailing Address: 14262 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City: FONTANA
Mailing State: CA
Mailing Zip: 92335
Mailing Country: US
Owner Name: JON SHIELDS
Certification Date: 09/13/1990
Contact Name: ROB SCHREURS
Contact Title: Not reported
Contact Telephone: 714-355-3883
Contact Text: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C26
WNW
< 1/8
0.030 mi.
157 ft.

CUSTOM PANEL IND
14213 WHITTRAM AVE
FONTANA, CA 92335

Site 1 of 3 in cluster C

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S103630386
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
1166 ft.

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 48207
CERS ID: 10038340
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002576
Owner: METAL SALES MFG INC
Permit Number: PT0007591
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002576
Owner: METAL SALES MFG INC
Permit Number: PT0007592
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CERS:

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 48207
CERS ID: 10038340
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
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 determine if waste is hazardous waste (CCR 66262.11)
CONDUCT A HAZARDOUS WASTE DETERMINATION REGARDING THE CAULKING WASTE, AND MAINTAIN RECORDS OF THIS DETERMINATION.
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

CUSTOM PANEL IND (Continued)

S103630386

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/13/2017. NO "CERS" BUSINESS PLAN HAS BEEN ESTABLISHED. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS" DATABASE. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 3/5/2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/25/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) WASTE REMOVAL DOCUMENTS WERE OBSERVED DURING THE INSPECTION ON 7/25/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
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 11/13/2017. NO ANNUAL REVIEW AND CERTIFICATION OF THE FACILITY BUSINESS PLAN ON THE "CERS" SITE. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS" DATABASE. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
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 07/25/2017. ONE OF TWO USED OIL FILTER 55-GALLON CONTAINERS LACKS THE REQUIRED LABELING. CORRECTION MADE DURING THE INSPECTION.
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

CUSTOM PANEL IND (Continued)

S103630386

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Failure to obtain 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)) INACTIVE HAZARDOUS WASTE ID NUMBER IS IN USE.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 7/25/2017
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)) USED OIL CONTAINER LACKS THE RING SEAL FOR THE LID.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 3/5/2014
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 11/13/2017. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS" DATABASE. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: insp gen
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Eval Type: Routine done by local agency
Eval Notes: insp handler
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
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: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 48207
Site Name: CUSTOM PANEL IND
Site Address: 14213 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-05-2014
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: 48207
Site Name: CUSTOM PANEL IND
Site Address: 14213 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-05-2014
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: 48207
Facility Name: CUSTOM PANEL IND
Env Int Type Code: HMBP
Program ID: 10038340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094784
Longitude: -117.494797

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: METAL SALES MFG INC
Entity Title: Not reported
Affiliation Address: 14213 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-8618

Affiliation Type Desc: Operator
Entity Name: Metal Sales Manufacturing Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 347-6418

Affiliation Type Desc: Document Preparer
Entity Name: Steve Reynolds
Entity Title: 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: 14213 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Reynolds
Entity Title: GM
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

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: RON EDDY
Entity Title: Not reported
Affiliation Address: 14213 WHITRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: METAL SALES MANUFACTURING 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

D27
ENE
< 1/8
0.046 mi.
244 ft.

SCOTTYS JEEP TRUCK & 4X4
14349 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit
CIWQS

S104574340
N/A

Relative:
Higher

Actual:
1173 ft.

Site 1 of 5 in cluster D

San Bern. Co. Permit:

Name: SCOTTY'S JEEP
Address: 14349 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006085
Owner: MALLON, JOHN
Permit Number: PT0003061
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 10/31/2011

Name: SCOTTY'S JEEP
Address: 14349 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006085
Owner: MALLON, JOHN
Permit Number: PT0003062
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTYS JEEP TRUCK & 4X4 (Continued)

S104574340

CIWQS:

Name: SCOTTYS JEEP TRUCK & 4X4
Address: 14349 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Scottys Jeep Truck & 4X4 Inc
Agency Address: 14349 Whittram Ave, Fontana, CA 92335
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 36I002377
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/31/1992
Termination Date: 11/19/2012
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: 34.09573
Longitude: -117.49202

D28
ENE
< 1/8
0.046 mi.
244 ft.

SCOTTYS JEEP & 4X4
14349 WHITTRAM
FONTANA, CA 92335

RCRA-SQG 1000422170
CAD981629363

Site 2 of 5 in cluster D

Relative:
Higher
Actual:
1173 ft.

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SCOTTYS JEEP & 4X4
Handler Address: 14349 WHITTRAM
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD981629363
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 14349 WHITTRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTYS JEEP & 4X4 (Continued)

1000422170

Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTYS JEEP & 4X4 (Continued)

1000422170

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROY KIRBY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SCOTTYS JEEP & 4X4
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-12-04 00:00:00.0
Handler Name: SCOTTYS JEEP & 4X4
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTYS JEEP & 4X4 (Continued)

1000422170

List of NAICS Codes and Descriptions:

NAICS Code:	42193
NAICS Description:	RECYCLABLE MATERIAL WHOLESALERS
NAICS Code:	441
NAICS Description:	MOTOR VEHICLE AND PARTS DEALERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-10-07 00:00:00.0
Actual Return to Compliance Date:	1997-10-07 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1992-10-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-10-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTYS JEEP & 4X4 (Continued)

1000422170

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

C29
WNW
< 1/8
0.075 mi.
396 ft.

PACIFIC FOUNDATION EQUIP.
14188 WHITTRAM AVE
FONTANA, CA 92335

SWEEPS UST
HIST UST
CA FID UST
EMI

S101619274
N/A

Site 2 of 3 in cluster C

Relative:
Lower

Actual:
1165 ft.

SWEEPS UST:

Name: PACIFIC FOUNDATION EQUIP.
Address: 14188 WHITTRAM AVE
City: FONTANA
Status: Active
Comp Number: 68552
Number: 9
Board Of Equalization: 44-021504
Referral Date: 07-08-88
Action Date: 07-08-88
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-068552-000001
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: PACIFIC FOUNDATION EQUIP
Address: 14188 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
File Number: 0002A12F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A12F.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC FOUNDATION EQUIP. (Continued)

S101619274

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

CA FID UST:

Facility ID: 36009281
Regulated By: UTNKA
Regulated ID: 00068552
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
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: BUDGET FLEET PAINTING
Address: 14188 WHITTRAM AV
City,State,Zip: FONTANA, CA 92335
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 54592
Air District Name: SC
SIC Code: 3362
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

C30
WNW
< 1/8
0.075 mi.
396 ft.

PACIFIC FOUNDATION EQUIP.
14188 WHITTRAM AVE
FONTANA, CA 92335

HIST UST **U001574882**
N/A

Site 3 of 3 in cluster C

Relative:
Lower

HIST UST:

Actual:
1165 ft.

Name: PACIFIC FOUNDATION EQUIP.
Address: 14188 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068552
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC FOUNDATION EQUIP. (Continued)

U001574882

Other Type: DIESEL CONTRACTOR EQ
Contact Name: Not reported
Telephone: 7148991205
Owner Name: KNATCHER - DAVENPORTS
Owner Address: P. O. BOX 451
Owner City,St,Zip: ETIWANDA, CA 91739
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: None

D31
ENE
< 1/8
0.093 mi.
493 ft.

ADVANCED STEEL RECOVERY LLC
14451 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024808451
CAL000279896

Site 3 of 5 in cluster D

Relative:
Higher
Actual:
1175 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2004-03-10 00:00:00.0
Handler Name: ADVANCED STEEL RECOVERY LLC
Handler Address: 14451 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000279896
Contact Name: ALBERT VAZQUEZ
Contact Address: 14451 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-355-2370
Contact Fax: 909-355-2373
Contact Email: AVAZQUEZ@ADVANCEDSTEEL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 3793
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91729-0000
Owner Name: NATHAN FRANKEL
Owner Type: Other
Operator Name: ALBERT VAZQUEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

1024808451

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NATHAN FRANKEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14451 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

1024808451

Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-355-2372
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERT VAZQUEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14451 WHITTRAM AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-355-2370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-03-10 00:00:00.0
Handler Name: ADVANCED STEEL RECOVERY LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D32
ENE
< 1/8
0.093 mi.
493 ft.
Relative:
Higher
Actual:
1175 ft.

ADVANCED STEEL RECOVERY INC
14451 WHITTRAM AVE
FONTANA, CA 92335
Site 4 of 5 in cluster D

ENVIROSTOR:
Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60002306

ENVIROSTOR **S106105344**
AST **N/A**
VCP
NPDES
San Bern. Co. Permit
WDS
CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Status: Active
Status Date: 02/25/2016
Site Code: 401734
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 5.59
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rana Georges
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 52
Senate: , 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09492
Longitude: -117.4904
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead Polychlorinated biphenyls (PCBs Chromium III Zinc Arsenic Cadmium and compounds Chromium VI Mercury and compounds Nickel Arsenic Lead Polychlorinated biphenyls (PCBs Cadmium and compounds Chromium III Chromium VI Mercury and compounds Nickel Zinc
Confirmed COC: SOIL
Potential Description: SOIL
Alias Name: 401734
Alias Type: Project Code (Site Code)
Alias Name: 60002306
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/09/2016
Comments: Report approved with further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2015
Comments: DTSC approval of sampling workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2015
Comments: Conducted field sampling on 7/8 and 7/9/2015. Split samples collected by ES Engineering on behalf of ASR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2016
Comments: Fully executed Remediation Agreement sent to RP via email and regular mail on 08/18/16.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2017
Comments: 2017/18 Annual Cost Estimate issued to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2017
Comments: Email correspondences

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

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: \$27,886

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/12/2019
Comments: NOE filed with the State Clearinghouse.

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 forwarded to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/15/2017
Comments: DTSC concurred with proposed scope of soil investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2017
Comments: Fieldwork completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Completed Date: 08/13/2018
Comments: DTSC issued a letter requesting submittal of a RAW or completion of additional site investigation to address data gaps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/04/2018
Comments: DTSC provided comments on the Post Remediation HHRA with the additional comments on the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/27/2019
Comments: DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2019
Comments: Final Community Profile sent to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/27/2019
Comments: Soil management plan included in the RAW.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 12/23/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Schedule Revised Date: Not reported

AST:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: Nathan Frankel
Total Gallons: Not reported
CERSID: 10625995
Facility ID: FA0016068
Business Name: Advanced Steel Recovery
Phone: 9093552372
Fax: 9093552373
Mailing Address: PO Box 3793
Mailing Address City: Rancho Cucamonga
Mailing Address State: CA
Mailing Address Zip Code: 91729
Operator Name: Advanced Steel Recovery
Operator Phone: 9093552372
Owner Phone: 9093552372
Owner Mail Address: PO Box 3793
Owner State: CA
Owner Zip Code: 91729
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: CAL000279896

VCP:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60002306
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.59
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: 401734
Assembly: , 52
Senate: , 20
Special Programs Code: Not reported
Status: Active
Status Date: 02/25/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09492 / -117.4904
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: 30013, 30018, 30152, 30594, 30001, 30108, 30153, 30357, 30407
Confirmed COC: 30001,30013,30018,30108,30152,30153,30357,30407,30594
Potential Description: SOIL
Alias Name: 401734
Alias Type: Project Code (Site Code)
Alias Name: 60002306
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/09/2016
Comments: Report approved with further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2015
Comments: DTSC approval of sampling workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2015
Comments: Conducted field sampling on 7/8 and 7/9/2015. Split samples collected by ES Engineering on behalf of ASR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2016
Comments: Fully executed Remediation Agreement sent to RP via email and regular mail on 08/18/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2017
Comments: 2017/18 Annual Cost Estimate issued to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2017
Comments: Email correspondences

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

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: \$27,886

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/12/2019
Comments: NOE filed with the State Clearinghouse.

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 forwarded to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/15/2017
Comments: DTSC concurred with proposed scope of soil investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2017
Comments: Fieldwork completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/13/2018
Comments: DTSC issued a letter requesting submittal of a RAW or completion of additional site investigation to address data gaps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/04/2018
Comments: DTSC provided comments on the Post Remediation HHRA with the additional comments on the RAW.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/27/2019
Comments: DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2019
Comments: Final Community Profile sent to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/27/2019
Comments: Soil management plan included in the RAW.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 12/23/2020
Schedule Revised Date: Not reported

NPDES:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92336
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 427026
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000022
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14451 Whittram Ave
Discharge Name: Advanced Steel Recovery
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 427026
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000022
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Advanced Steel Recovery
Discharge Address: 14451 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

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:	427026
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000022
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:	05/17/2012
Status:	Active
Status Date:	05/17/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Place Size:	4
Place Size Unit:	Acres
Contact:	Joe Alston
Contact Title:	Not reported
Contact Phone:	909-355-2372
Contact Phone Ext:	Not reported
Contact Email:	jalston@advancedsteel.com
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Nathan Frankel
Operator Contact Title:	Not reported
Operator Contact Phone:	909-355-2372
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	nathan@advancedsteel.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:	Not reported
Certifier:	Albert Vazquez
Certifier Title:	Not reported
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ADVANCED STEEL RECOVERY
Address:	14451 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

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 36MR000022
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/20/2018
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	427026
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000022
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/17/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Advanced Steel Recovery
Discharge Address:	14451 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

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:	427026
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000022
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

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

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:	05/17/2012
Status:	Active
Status Date:	05/17/2012
Place Size:	4
Place Size Unit:	Acres
Contact:	Joe Alston
Contact Title:	Not reported
Contact Phone:	909-355-2372
Contact Phone Ext:	Not reported
Contact Email:	jalston@advancedsteel.com
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Nathan Frankel
Operator Contact Title:	Not reported
Operator Contact Phone:	909-355-2372
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	nathan@advancedsteel.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Receiving Water Name: Not reported
Certifier: Albert Vazquez
Certifier Title: Not reported
Certification Date: 11-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0034766
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0034767
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0035685
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

WDS:

Name: ADVANCED STEEL RECOVERY INC
Address: 14451 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I016927
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9093552372

Facility Contact: NATHAN FRANKEL

Agency Name: FRANKEL NATHAN

Agency Address: PO Box 3793

Agency City,St,Zip: Rancho Cucamonga 917293793

Agency Contact: NATHAN FRANKEL

Agency Telephone: 9093552372

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: ADVANCED STEEL RECOVERY

Address: 14451 WHITTRAM AVE

City,State,Zip: FONTANA, CA 92336

Agency: Advanced Steel Recovery

Agency Address: 14451 Whittram Ave, Fontana, CA 92335

Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093

Region: 8

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Order Number: R8-2012-0012

WDID: 8 36MR000022

NPDES Number: CAG618001

Adoption Date: Not reported

Effective Date: 05/17/2012

Termination Date: Not reported

Expiration/Review Date: Not reported

Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY INC (Continued)

S106105344

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 0
Latitude: 34.094922
Longitude: -117.490514

Name: ADVANCED STEEL RECOVERY INC
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Advanced Steel Recovery Inc
Agency Address: PO Box 3793, Rancho Cucamonga, CA 91729
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 36I016927
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/21/2001
Termination Date: 05/17/2012
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: 34.09573
Longitude: -117.48987

D33
ENE
< 1/8
0.093 mi.
493 ft.

ADVANCED STEEL RECOVERY LLC
14451 WHITTRAM AVE
FONTANA, CA 92335

Site 5 of 5 in cluster D

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S113130989
N/A

Relative:
Higher
Actual:
1175 ft.

CERS HAZ WASTE:
Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 272508
CERS ID: 10625995
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 272508
CERS ID: 10625995
CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

HAZNET:

Name: ADVANCED STEEL RECOVERY LLC
Address: 14451 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 917290000
Contact: ALBERT VAZQUEZ
Telephone: 9093552370
Mailing Name: Not reported
Mailing Address: PO BOX 3793

Year: 2019
Gepaid: CAL000279896
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 22.50000

Year: 2019
Gepaid: CAL000279896
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 118.79820

Year: 2019
Gepaid: CAL000279896
TSD EPA ID: ILR000130062
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2018
Gepaid: CAL000279896
TSD EPA ID: ILR000130062
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16680

Year: 2018
Gepaid: CAL000279896
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: 42.80000

Year: 2018
Gepaid: CAL000279896
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Year:	2018
Gepaid:	CAL000279896
TSD EPA ID:	CAD028409019
CA Waste Code:	172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.00000
Year:	2018
Gepaid:	CAL000279896
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2018
Gepaid:	CAL000279896
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.27550
Year:	2018
Gepaid:	CAL000279896
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	43.71000

[Click this hyperlink](#) while viewing on your computer to access 35 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2010
Gen EPA ID:	CAL000279896
Shipment Date:	20100623
Creation Date:	8/30/2010 18:30:29
Receipt Date:	20100701
Manifest ID:	006513264JJJ
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Quantity Tons:	14.16
Waste Quantity:	12
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:	20100621
Creation Date:	8/30/2010 18:30:29
Receipt Date:	20100630
Manifest ID:	006513262JJJ
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	21.24
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:	20100616
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100624
Manifest ID:	006513269JJJ
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 5:	Not reported
Shipment Date:	20100611
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100615
Manifest ID:	006513267JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100615
Manifest ID:	006513268JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.08
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000279896
Shipment Date:	20151117

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563604JJJ
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	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:	20151102
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151103
Manifest ID:	002977884GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20151008
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151012
Manifest ID:	014918710JJJ
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	23.97
Waste Quantity:	17
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:	20150814
Creation Date:	11/6/2015 22:15:24
Receipt Date:	20150817
Manifest ID:	002889953GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
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:	20150721
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150728
Manifest ID:	014563332JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20150526
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150527
Manifest ID:	002860740GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20150507
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150511
Manifest ID:	014562325JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150410
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150413
Manifest ID:	013086653JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.55
Waste Quantity:	33100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150410
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150415
Manifest ID:	013086652JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.56
Waste Quantity:	33120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150407
Manifest ID:	013086613JJK

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EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D007
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 12.98
Waste Quantity: 25960
Quantity Unit: P
Additional 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: CAL000279896

Shipment Date: 20071119
Creation Date: 2/29/2008 18:30:58
Receipt Date: 20071119
Manifest ID: 003361885JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 3.54
Waste Quantity: 3
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: 2014
Gen EPA ID: CAL000279896

Shipment Date: 20141229
Creation Date: 6/24/2015 22:15:41

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Receipt Date: 20141231
Manifest ID: 013706285JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
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: 20141223
Creation Date: 6/25/2015 22:15:29
Receipt Date: 20141229
Manifest ID: 013706284JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141211
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141212
Manifest ID: 002742503GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

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Database(s)

EDR ID Number
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ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
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:	20141023
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20141028
Manifest ID:	013421402JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1875
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:	20141023
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20141028
Manifest ID:	013421402JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

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:	20140911
Creation Date:	11/11/2014 22:15:12
Receipt Date:	20140912
Manifest ID:	002534571GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.18765
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:	20140820
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140828
Manifest ID:	011294182JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14.1
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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Database(s)

EDR ID Number
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ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 5:	Not reported
Shipment Date:	20140717
Creation Date:	6/24/2015 22:15:06
Receipt Date:	20140721
Manifest ID:	013265255JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
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:	20140617
Creation Date:	8/19/2014 22:15:04
Receipt Date:	20140618
Manifest ID:	002559684GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
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:	20140501
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140502
Manifest ID:	013192265JJK
Trans EPA ID:	CAR000175422

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000279896

Shipment Date: 20171208
Creation Date: 10/18/2018 18:30:14
Receipt Date: 20171215
Manifest ID: 017576090JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.15
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: 20171207
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171211
Manifest ID: 017576089JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171206
Manifest ID:	015556301JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.75
Waste Quantity:	7500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171024
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171027
Manifest ID:	017585397JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

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EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Quantity Tons:	Regeneration, Organics Recovery Ect
Waste Quantity:	0.075
Quantity Unit:	150
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:	20171024
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171028
Manifest ID:	017585403JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
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:	20171024
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171028
Manifest ID:	017585432JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	12
Waste Quantity:	24000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171021
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20171108
Manifest ID:	017585391JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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
Shipment Date:	20171020
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20171027
Manifest ID:	017585329JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	21
Waste Quantity:	42000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170915
Manifest ID:	017583383JJK
Trans EPA ID:	CAR000175422

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
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:	20170907
Creation Date:	7/6/2018 18:30:59
Receipt Date:	20170911
Manifest ID:	017037841JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	19.73
Waste Quantity:	39460
Quantity Unit:	P
Additional 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:	CAL000279896

Shipment Date:	20151117
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563604JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	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:	20151102
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151103
Manifest ID:	002977884GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20151008
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151012
Manifest ID:	014918710JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	23.97
Waste Quantity:	17
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:	20150814
Creation Date:	11/6/2015 22:15:24
Receipt Date:	20150817
Manifest ID:	002889953GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
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:	20150721
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150728
Manifest ID:	01456332JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150526
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150527
Manifest ID:	002860740GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20150507
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150511
Manifest ID:	014562325JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
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:	20150410
Creation Date:	9/8/2015 22:15:08
Receipt Date:	20150413
Manifest ID:	013086653JJK

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.55
Waste Quantity:	33100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150410
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150415
Manifest ID:	013086652JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.56
Waste Quantity:	33120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	9/1/2015 22:15:10
Receipt Date:	20150407
Manifest ID:	013086613JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D007
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.98
Waste Quantity:	25960
Quantity Unit:	P
Additional 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:	CAL000279896

Shipment Date:	20131014
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131015
Manifest ID:	002278995GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
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:	20131002
Creation Date:	2/24/2014 22:15:16
Receipt Date:	20131003
Manifest ID:	011294181JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.8
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131002
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131007
Manifest ID:	011294415JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12.642
Waste Quantity:	15
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:	20130815
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130819
Manifest ID:	007956427JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	11.26
Waste Quantity:	22520
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130814
Manifest ID:	011294176JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	21.24
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:	20130729
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130805
Manifest ID:	011294173JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	18.88
Waste Quantity:	16
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:	20130729
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130731

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Manifest ID:	011294175JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	22.56
Waste Quantity:	16
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:	20130723
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130725
Manifest ID:	011294172JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	18.88
Waste Quantity:	16
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:	20130723
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130724
Manifest ID:	011294171JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 18.88
Waste Quantity: 16
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: 20130723
Creation Date: 10/30/2013 22:15:08
Receipt Date: 20130723
Manifest ID: 011186682JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000279896

Shipment Date: 20081124
Creation Date: 12/30/2008 18:30:27
Receipt Date: 20081125
Manifest ID: 004569216JJK
Trans EPA ID: CAR000190355
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.08
Waste Quantity:	2160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080826
Creation Date:	10/10/2008 18:30:18
Receipt Date:	20080826
Manifest ID:	004568479JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.19
Waste Quantity:	380
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080523
Creation Date:	7/25/2008 18:30:17
Receipt Date:	20080523
Manifest ID:	004568145JJK
Trans EPA ID:	CAR000190335
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080228
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20080228
Manifest ID:	001806330JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.37
Waste Quantity:	740
Quantity Unit:	P
Additional 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:	CAL000279896
Shipment Date:	20091120
Creation Date:	1/11/2010 18:30:16
Receipt Date:	20091120
Manifest ID:	005804516JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	7.08
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Additional Code 5:	Not reported
Shipment Date:	20090522
Creation Date:	6/17/2009 18:30:27
Receipt Date:	20090526
Manifest ID:	005443317JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.79
Waste Quantity:	1580
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090302
Creation Date:	4/8/2009 18:30:38
Receipt Date:	20090303
Manifest ID:	004230182JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.11
Waste Quantity:	2220
Quantity Unit:	P
Additional 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:	CAL000279896
Shipment Date:	20111123

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111129
Manifest ID:	007720427JJK
Trans EPA ID:	CAR000216770
Trans Name:	CATRANS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110128
Creation Date:	6/27/2011 18:30:19
Receipt Date:	20110202
Manifest ID:	007956426JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.23
Waste Quantity:	8460
Quantity Unit:	P
Additional Code 1:	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:	20110126
Manifest ID:	007956414JJK
Trans EPA ID:	CAR000190355
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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EDR ID Number
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ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 9.39
Waste Quantity: 18780
Quantity Unit: P
Additional 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: CAL000279896

Shipment Date: 20121127
Creation Date: 2/9/2013 22:15:14
Receipt Date: 20121128
Manifest ID: 002033193GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.18765
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: 20120731
Creation Date: 12/29/2012 22:15:14
Receipt Date: 20120801
Manifest ID: 007956416JJK
Trans EPA ID: CAR000216770
Trans Name: CATRANS
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 17378.536
Waste Quantity: 20620
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

CERS:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92336
Site ID: 525531
CERS ID: 816772
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 525531
Site Name: Advanced Steel Recovery
Violation Date: 5/11/2012
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain SMP coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Violation Date: 3/31/2015
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Failure to Notify
Violation Notes: Permittee failed to provide a Corrective Action Plan for exceeding the Numeric Action Levels
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Case Development Inspection
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Indication of the rain event from day before was apparent. There were much soil and on the grounds due to non-paved area (non-paved areas awaiting DTSC approval to pave). To address sediment issue, BMPs were in place (see inspection report for photos). In regards to sampling, Frog Environmental company conducts sampling including field parameters but, no discharge has been allowed to leave their property and therefore no samples have been taken due to the treatment system being hindered by the sediment issue. Accumulated storm water is being

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

allowed to evaporate. In regards to their SWPPP; Present was; a) SWPPP I) Employee training records (last; Storm water training 02/23/2017. Next Storm water training scheduled for March, extensive Training matrix on file). II) Rain Event Action Plan III) Monthly inspection reports (last; 02/24/2017) also have weekly inspection reports. IV) Rain event inspection report V) Sweeping logs (external company) It appeared there were no missing documents or documentation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: They currently have an unlined catch basin and some unpaved areas. There are no drains on site. All flow is surface flow. They sampled storm event that occurred approximately two weeks ago and they have yet to get the sampling results. Frog conducts the sampling including field sampling. This is possible due to holding tanks and catch basin. Joe Alston is lab certified to collect samples (I verified he-s certified through Associated Labs). They do own field sampling equipment to conduct pH measurements, conductivity, turbidity. In regards to their SWPPP, a REAP was present (it is a checklist and Joe certifies that the REAP is implemented). COCs and lab results are kept on computer for the sake of saving paper and clutter. Monthly inspection reports are in electronic form and stored in his computer. Last training noted was in October 18, 2013.

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

Enforcement Action:

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 02-02-2016
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Amended Revised Phase II CAP Non-Approval
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 05-11-2012
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to obtain SMP coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Enf Action Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 06-16-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL sent to permittee requesting Corrective Action Plan
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 07-22-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Permittee failed to provide a Corrective Action Plan for exceeding the Numeric Action Levels
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 10-08-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Permittee failed to provide an acceptable Phase ii CAP
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 525531
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92336
Enf Action Date: 12-22-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for Not submitting an approvable Corrective Action Plan
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Entity Name: Advanced Steel Recovery
Entity Title: Operator
Affiliation Address: 14451 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 272508
CERS ID: 10625995
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 272508
Site Name: Advanced Steel Recovery
Violation Date: 1/8/2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/12/2016. 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: 272508
Site Name: Advanced Steel Recovery
Violation Date: 9/16/2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 10/17/2019. A Professional Engineering (P.E.) assessment of the hazardous waste tank was not available for review. This facility consolidates used lubricating oil into an ~500 gallon aboveground storage tank. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a P.E. assessment of the on site hazardous waste tank has been conducted. Maintain the assessment documentation on site for review during future inspections.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 272508
Site Name: Advanced Steel Recovery
Violation Date: 9/16/2019

Map ID
Direction
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.

Violation Notes: Returned to compliance on 10/17/2019. An SB14 report not available for review for the 2018 reporting year. This facility generated ~34,800 pounds of hazardous waste that is subject to SB14 reporting, in the 2018 reporting year. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that an SB14 report has been prepared for the 2018 reporting year. Maintain the document on site for review during future inspections.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 272508

Site Name: Advanced Steel Recovery

Violation Date: 1/8/2016

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 05/12/2016. Facility did not update their Business Plan in CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 272508

Site Name: Advanced Steel Recovery

Violation Date: 1/8/2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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

Violation Notes: Returned to compliance on 05/12/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste label missing on containers.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 272508

Site Name: Advanced Steel Recovery

Violation Date: 1/8/2016

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 05/12/2016. SPCC plan not available for review.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Violation Source: CERS

Site ID: 272508
Site Name: Advanced Steel Recovery
Violation Date: 1/8/2016
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 05/12/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) Facility did not obtain Waste generator permits.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 272508
Site Name: Advanced Steel Recovery
Violation Date: 1/8/2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/12/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste containers not labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2016
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: 09-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
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: 01-08-2016

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EDR ID Number
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ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

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: 01-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
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

Enforcement Action:
Site ID: 272508
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-08-2016
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: 272508
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-08-2016
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: 272508
Site Name: Advanced Steel Recovery
Site Address: 14451 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335

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Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Enf Action Date: 01-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 272508
Facility Name: Advanced Steel Recovery
Env Int Type Code: HWG
Program ID: 10625995
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.094920
Longitude: -117.490430

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3793
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91729
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Nathan Frankel
Entity Title: Not reported
Affiliation Address: PO Box 3793
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91729
Affiliation Phone: (909) 355-2372

Affiliation Type Desc: Parent Corporation
Entity Name: Advanced Steel Recovery
Entity Title: 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: Albert Vazquez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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Database(s)

EDR ID Number
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ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Albert Vazquez
Entity Title: Not reported
Affiliation Address: 14451 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: Advanced Steel Recovery
Entity Title: 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) 355-2372

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

HWTS:

Name: ADVANCED STEEL RECOVERY LLC
Address: 14451 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000279896
Inactive Date: Not reported
Create Date: 03/10/2004
Last Act Date: 10/09/2018
Mailing Name: ALBERT VAZQUEZ
Mailing Address: PO BOX 3793
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917290000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY LLC (Continued)

S113130989

Owner Name: NATHAN FRANKEL
Owner Address: 14451 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: ALBERT VAZQUEZ
Contact Address: 14451 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:
EPA ID: CAL000279896
Create Date: 2004-03-10 13:25:15.230
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2004-03-10 13:25:15.20000
Inactive Date: Not reported
Facility Name: ADVANCED STEEL RECOVERY LLC
Facility Address: 14451 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

E34
WNW
< 1/8
0.095 mi.
502 ft.

AUTO & TRAILER CORP
14166 WHITTRAM AVE
FONTANA, CA 92335

RCRA-SQG
FINDS
ECHO

1000323990
CAD094122801

Site 1 of 5 in cluster E

Relative:
Lower

Actual:
1164 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTO & TRAILER CORP
Handler Address: 14166 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD094122801
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 14166 WHITTRAM AVE.
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KNATCHER & DAVENPORT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AUTO & TRAILER CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1981-07-17 00:00:00.0
Handler Name:	AUTO & TRAILER CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110002664288

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000323990
Registry ID: 110002664288
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002664288>
Name: AUTO & TRAILER CORP
Address: 14166 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

**E35
WNW
< 1/8
0.095 mi.
502 ft.**

**S & L PIPE BENDING COMPANY
14166 WHITTRAM AVE
FONTANA, CA 92335**

**San Bern. Co. Permit S104769740
N/A**

Site 2 of 5 in cluster E

**Relative:
Lower**

San Bern. Co. Permit:

**Actual:
1164 ft.**

Name: S & L PIPE BENDING COMPANY
Address: 14166 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005849
Owner: WILLIS, DAVID
Permit Number: PT0007589
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2016

Name: S & L PIPE BENDING COMPANY
Address: 14166 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005849
Owner: WILLIS, DAVID
Permit Number: PT0007590
Permit Category: SPECIAL GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & L PIPE BENDING COMPANY (Continued)

S104769740

Facility Status: INACTIVE
Expiration Date: 05/31/2009

E36
WNW
< 1/8
0.115 mi.
609 ft.

LG BATTERY
14158 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024835278
CAL000377094

Site 3 of 5 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1163 ft.

Date Form Received by Agency: 2012-08-07 00:00:00.0
Handler Name: LG BATTERY
Handler Address: 14158 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000377094
Contact Name: LUIS GONZALEZ
Contact Address: 8973 LOTTA AVE
Contact City,State,Zip: SOUTH GATE, CA 90280
Contact Telephone: 323-806-3410
Contact Fax: 323-744-2515
Contact Email: GONZALEZ-L@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 8973 LOTTA AVE
Mailing City,State,Zip: SOUTH GATE, CA 90280-0000
Owner Name: LUIS GONZALEZ
Owner Type: Other
Operator Name: LUIS GONZALEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LG BATTERY (Continued)

1024835278

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUIS GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8732 SMALLWOOD AVE
Owner/Operator City,State,Zip:	DOWNEY, CA 90240-2631
Owner/Operator Telephone:	323-806-3410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8973 LOTTA AVE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	323-806-3410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LG BATTERY (Continued)

1024835278

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-08-07 00:00:00.0
Handler Name: LG BATTERY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E37
WNW
< 1/8
0.115 mi.
609 ft.

INLAND DETROIT SERVICE
14158 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit

S108209461
N/A

Site 4 of 5 in cluster E

Relative:
Lower

San Bern. Co. Permit:

Actual:
1163 ft.

Name: INLAND DETROIT SERVICE
Address: 14158 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007998
Owner: RAMIREZ, GILBERT & ALICIA
Permit Number: PT0014064
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2006

Name: INLAND DETROIT SERVICE
Address: 14158 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007998
Owner: RAMIREZ, GILBERT & ALICIA
Permit Number: PT0014065
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND DETROIT SERVICE (Continued)

S108209461

Expiration Date: 10/31/2006

E38
WNW
< 1/8
0.115 mi.
609 ft.

BZ EQUIPMENT SERVICES INC
14158 WHITTRAM AVE
FONTANA, CA 92335

Site 5 of 5 in cluster E

RCRA NonGen / NLR

1024816851
CAL000319453

Relative:
Lower

Actual:
1163 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-05-09 00:00:00.0
Handler Name: BZ EQUIPMENT SERVICES INC
Handler Address: 14158 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335-3044
EPA ID: CAL000319453
Contact Name: BALTAZAR ZUNIGA
Contact Address: 14158 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335-0000
Contact Telephone: 909-821-0110
Contact Fax: 909-350-4947
Contact Email: BZEQUIPMENT@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14158 WHITTRAM AVE
Mailing City,State,Zip: FONTANA, CA 92335-3044
Owner Name: BZ EQUIPMENT SERVICES INC
Owner Type: Other
Operator Name: BALTAZAR ZUNIGA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BZ EQUIPMENT SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17955 MONTGOMERY AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336-2376
Owner/Operator Telephone:	909-821-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BALTAZAR ZUNIGA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14158 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-821-0110
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-05-09 00:00:00.0
Handler Name: BZ EQUIPMENT SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

39
North
< 1/8
0.118 mi.
624 ft.

BENGAL RECYCLING
8625-8645 ALMOND AVE
FONTANA, CA 92335

LUST
CPS-SLIC
CERS

S104539445
N/A

Relative:
Higher

LUST REG 8:

Actual:
1177 ft.

Name: BENGAL RECYCLING
Address: 8625-8645 ALMOND AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083603709T
Local Case Num: 99049
Case Type: Soil only
Substance: Hydrocarbons
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607199042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENGAL RECYCLING (Continued)

S104539445

How Stopped Date:	Not reported
Enter Date:	6/14/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	2/22/1999
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/14/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LOCNL
Latitude:	34.097072
Longitude:	-117.493193
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	Not reported

CPS-SLIC:

Name:	BENGAL RECYCLING
Address:	8625-8645 ALMOND AVE
City,State,Zip:	FONTANA, CA 92335
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	04/20/2000
Global Id:	T0607199042
Lead Agency:	SAN BERNARDINO COUNTY
Lead Agency Case Number:	99049
Latitude:	34.097005
Longitude:	-117.492012
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN BERNARDINO COUNTY
RB Case Number:	083603709T
File Location:	Local Agency
Potential Media Affected:	Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENGAL RECYCLING (Continued)

S104539445

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

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

CERS:

Name: BENGAL RECYCLING
Address: 8625-8645 ALMOND AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 231276
CERS ID: T0607199042
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

**40
ESE
1/8-1/4
0.141 mi.
744 ft.**

**SOUTHERN PACIFIC-KAISER SIDING
ETIWANDA AVE
FONTANA, CA 92335**

**LUST S102437881
Cortese N/A**

**Relative:
Lower**

LUST REG 8:

**Actual:
1165 ft.**

Name: SOUTHERN PACIFIC-KAISER SIDING
Address: ETIWANDA AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083600996T
Local Case Num: 87092
Case Type: Soil only
Substance: Heater Fuel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: SLOVER
Enf Type: CLOS
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC-KAISER SIDING (Continued)

S102437881

How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100107
How Stopped Date:	3/25/1988
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/25/1988
Enforcement Date:	Not reported
Close Date:	2/1/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/25/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0894593
Longitude:	-117.4487517
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	SOUTHERN PACIFIC-KAISER SIDING
Address:	ETIWANDA AVE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100107
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC-KAISER SIDING (Continued)

S102437881

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

F41
WNW
1/8-1/4
0.150 mi.
791 ft.

CRAFCO INC
14142 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR
FINDS
ECHO

1000133168
CAD982042251

Site 1 of 4 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1161 ft.

Date Form Received by Agency: 1987-09-28 00:00:00.0
Handler Name: JIM T ENTERPRISES INC
Handler Address: 14142 WHITTRAM ST
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD982042251
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14142 WHITTRAM ST
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 714-822-6822
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: WHITTRAM ST
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: JAMES VERNON TRUESDELL
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1000133168

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES VERNON TRUESDELL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1000133168

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City, State, Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	1987-09-28 00:00:00.0
Handler Name:	JIM T ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found

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

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002786325
--------------	--------------

[Click Here:](#)

Environmental Interest/Information System:

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

Registry ID:	110046279380
--------------	--------------

[Click Here:](#)

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1000133168

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.

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

STATE MASTER

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

ECHO:

Envid: 1000133168
Registry ID: 110046279380
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110046279380>
Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

Envid: 1000133168
Registry ID: 110002786325
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002786325>
Name: JIM T ENTERPRISES INC
Address: 14142 WHITTRAM ST
City,State,Zip: FONTANA, CA 92335

F42
WNW
1/8-1/4
0.150 mi.
791 ft.
Relative:
Lower
Actual:
1161 ft.

CRAFCO INC
14142 WHITTRAM AVE
FONTANA, CA 92335
Site 2 of 4 in cluster F

AST
S102681189
CERS HAZ WASTE
N/A
CERS TANKS
EMI
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

AST:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: CRAFCO INC
Total Gallons: Not reported
CERSID: 10034320
Facility ID: FA0000207
Business Name: CRAFCO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Phone: (909) 822-6822
Fax: (909) 829-8074
Mailing Address: 14142 WHITTRAM AVE
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: CrafcO, Inc.
Operator Phone: (909) 822-6822
Owner Phone: (800) 528-8242
Owner Mail Address: 420 N. ROOSEVELT AVE
Owner State: AZ
Owner Zip Code: 85226
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: CAL000275731

CERS HAZ WASTE:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Aboveground Petroleum Storage

EMI:

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
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: 0.0004941
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.014
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

HAZNET:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: AUSTIN MOODY
Telephone: 6019333101
Mailing Name: Not reported
Mailing Address: P. O. BOX 1639

Year: 2017
Gepaid: CAL000275731
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.05
Year: 2017
Gepaid: CAL000275731
TSD EPA ID: AZR000515924
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0875

Additional Info:

Year: 2017
Gen EPA ID: CAL000275731
Shipment Date: 20170216
Creation Date: 5/10/2018 18:30:29
Receipt Date: 20170223
Manifest ID: 016546518JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.05
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: 20170216
Creation Date: 5/10/2018 18:30:29
Receipt Date: 20170223
Manifest ID: 016546518JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0875
Quantity Unit:	175
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213726
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I018398
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	14142 Whittram Ave
Discharge Name:	Crafco Inc
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213726
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I018398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Crafco Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Discharge Address:	14142 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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:	213726
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I018398
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:	10/14/2003
Status:	Active
Status Date:	10/14/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Ed Dobrzynski
Contact Title:	Facility Manager
Contact Phone:	909-822-6822
Contact Phone Ext:	Not reported
Contact Email:	ed.dobrzynski@crafco.com
Operator Name:	Crafco Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Ed Dobrzynski
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-822-6822
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.dobrzynski@crafco.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:	800-762-3748
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CRAFCO INC
Address:	14142 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 36I018398
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:	10/14/2003
Operator Name:	CrafcO Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Region: 8
Regulatory Measure ID: 213726
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361018398
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/14/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Crafcro Inc
Discharge Address: 14142 Whittram Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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:	213726
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I018398
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:	10/14/2003
Status:	Active
Status Date:	10/14/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Ed Dobrzynski
Contact Title:	Facility Manager
Contact Phone:	909-822-6822
Contact Phone Ext:	Not reported
Contact Email:	ed.dobrzynski@crafco.com
Operator Name:	Crafco Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Ed Dobrzynski
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-822-6822
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.dobrzynski@crafco.com
Operator Type:	Private Business

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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:	800-762-3748
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:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0023268
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0007898
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Expiration Date: 05/31/2021

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0017963
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CIWQS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Crafcoc Inc
Agency Address: 14142 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS: 2951
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I018398
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/14/2003
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: 34.0957
Longitude: -117.49647

CERS:

Name: CRAFCO, INC. - FONTANA
Address: 14142 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Site ID: 22290
CERS ID: 9233WCRFCN14142
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Paul Young
Entity Title: Vice President - Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Mary Ellen Snow
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: 6019333540

Affiliation Type Desc: Parent Company
Entity Name: Ergon, Inc.
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: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Mary Ellen Snow
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: 6019333540

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 8/7/2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Violation Notes: Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 9/10/2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
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: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-04-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2007

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-10-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 390762
Facility Name: CRAFCO INC
Env Int Type Code: SMSWIND
Program ID: 218609
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.095700
Longitude: -117.496470

Affiliation:
Affiliation Type Desc: Facility Mailing Address

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14142 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CRAFCO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE CLARK
Entity Title:	Not reported
Affiliation Address:	PO BOX 1639
Affiliation City:	JACKSON
Affiliation State:	MS
Affiliation Country:	Not reported
Affiliation Zip:	39215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Clark
Entity Title:	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:	ED DOBRZYNSKI
Entity Title:	PLANT MGR
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

CRAFCO INC (Continued)

S102681189

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Crafc, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 822-6822

Affiliation Type Desc: Owner/Operator
Entity Name: Crafc, Inc.
Entity Title: Operator
Affiliation Address: 14142 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: CRAFCO INC
Entity Title: Not reported
Affiliation Address: 420 N. ROOSEVELT AVE
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85226
Affiliation Phone: (800) 528-8242

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 218609
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 8/7/2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Violation Notes: required content.
Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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

Violation Notes: Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 2/26/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
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Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	2/26/2020
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	7/25/2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	2/26/2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	9/10/2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	7/25/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	7/25/2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	7/25/2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	2/26/2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 7/25/2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

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

Violation Notes: Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
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: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-04-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2007

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-10-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 390762
Facility Name: CRAFCO INC
Env Int Type Code: SMSWIND
Program ID: 218609
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.095700
Longitude: -117.496470

Affiliation:
Affiliation Type Desc: Facility Mailing Address

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14142 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CRAFCO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE CLARK
Entity Title:	Not reported
Affiliation Address:	PO BOX 1639
Affiliation City:	JACKSON
Affiliation State:	MS
Affiliation Country:	Not reported
Affiliation Zip:	39215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Clark
Entity Title:	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:	ED DOBRZYNSKI
Entity Title:	PLANT MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Crafc, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 822-6822

Affiliation Type Desc: Owner/Operator
Entity Name: Crafc, Inc
Entity Title: Operator
Affiliation Address: 14142 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: CRAFCO INC
Entity Title: Not reported
Affiliation Address: 420 N. ROOSEVELT AVE
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85226
Affiliation Phone: (800) 528-8242

HWTS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000275731
Inactive Date: Not reported
Create Date: 10/27/2003
Last Act Date: 07/24/2020
Mailing Name: Not reported
Mailing Address: P. O. BOX 1639
Mailing Address 2: Not reported
Mailing City,State,Zip: JACKSON, MS 392151639
Owner Name: CRAFCO INC
Owner Address: P.O. BOX 1639
Owner Address 2: Not reported
Owner City,State,Zip: JACKSON, MS 392151639
Contact Name: DAVID WARDEN
Contact Address: P.O. BOX 1639
Contact Address 2: Not reported
City,State,Zip: JACKSON, MS 392151639

NAICS:

EPA ID: CAL000275731

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Create Date: 2003-10-27 09:09:49.780
NAICS Code: 324121
NAICS Description: Asphalt Paving Mixture and Block Manufacturing
Issued EPA ID Date: 2003-10-27 09:09:49.72000
Inactive Date: Not reported
Facility Name: CRAFCO INC
Facility Address: 14142 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

F43
WNW
1/8-1/4
0.150 mi.
791 ft.

CRAFCO INC
14142 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024807698
CAL000275731

Site 3 of 4 in cluster F

Relative:
Lower
Actual:
1161 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-10-27 00:00:00.0
Handler Name: CRAFCO INC
Handler Address: 14142 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000275731
Contact Name: AUSTIN MOODY
Contact Address: P.O. BOX 1639
Contact City,State,Zip: JACKSON, MS 39215-1639
Contact Telephone: 601-933-3101
Contact Fax: 601-933-3370
Contact Email: AUSTIN.MOODY@ERGON.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P. O. BOX 1639
Mailing City,State,Zip: JACKSON, MS 39215-1639
Owner Name: CRAFCO INC
Owner Type: Other
Operator Name: AUSTIN MOODY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAFCO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-399-3101
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUSTIN MOODY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-933-3101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-10-27 00:00:00.0
Handler Name:	CRAFCO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	324121
NAICS Description:	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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G44
ENE
1/8-1/4
0.153 mi.
809 ft.

FIX-IT DIESEL INC
14490 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024858977
CAL000425734

Site 1 of 6 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1179 ft.

Date Form Received by Agency:	2017-03-14 00:00:00.0
Handler Name:	FIX-IT DIESEL INC
Handler Address:	14490 WHITTRAM AVE
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000425734
Contact Name:	RONNIE ADAMS
Contact Address:	14490 WHITTRAM AVE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-350-8700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIX-IT DIESEL INC (Continued)

1024858977

Contact Fax:	909-350-8701
Contact Email:	RONNIEA@FIXITDIESEL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	144490 WHITTRAM AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	JACOB CASAS
Owner Type:	Other
Operator Name:	RONNIE ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIX-IT DIESEL INC (Continued)

1024858977

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONNIE ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144490 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOB CASAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1296 JOSHUA LN
Owner/Operator City,State,Zip:	POMONA, CA 91767
Owner/Operator Telephone:	909-993-4893
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-03-14 00:00:00.0
Handler Name:	FIX-IT DIESEL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIX-IT DIESEL INC (Continued)

1024858977

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G45
ENE
1/8-1/4
0.153 mi.
809 ft.

RIGS MOBILE DIESEL REPAIR INC
14490 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit

S103959896
N/A

Site 2 of 6 in cluster G

Relative:
Higher

San Bern. Co. Permit:

Actual:
1179 ft.

Name: RIGS MOBILE DIESEL REPAIR INC
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014011
Owner: RIGS MOBILE DIESEL REPAIR INC
Permit Number: PT0024604
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2012

Name: RIGS MOBILE DIESEL REPAIR INC
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014011
Owner: RIGS MOBILE DIESEL REPAIR INC
Permit Number: PT0024605
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2012

G46
ENE
1/8-1/4
0.153 mi.
809 ft.

DU BAY CONSTRUCTION COMPANY
14490 WHITTRAM AVE
FONTANA, CA 92335

HAZNET
San Bern. Co. Permit
HWTS

S113459471
N/A

Site 3 of 6 in cluster G

Relative:
Higher

HAZNET:

Actual:
1179 ft.

Name: DU BAY CONSTRUCTION COMPANY
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: CHARLES DU BAY
Telephone: 9098879933
Mailing Name: Not reported
Mailing Address: 601 GREENWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU BAY CONSTRUCTION COMPANY (Continued)

S113459471

Year: 2010
Gepaid: CAC002652194
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.15

Year: 2010
Gepaid: CAC002652194
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.14

Year: 2010
Gepaid: CAC002652194
TSD EPA ID: CAD982444481
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: 0.42

Additional Info:

Year: 2010
Gen EPA ID: CAC002652194

Shipment Date: 20100408
Creation Date: 6/30/2010 18:30:25
Receipt Date: 20100408
Manifest ID: 004552913JJJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20100408
Creation Date: 6/30/2010 18:30:25
Receipt Date: 20100408
Manifest ID: 004552913JJJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU BAY CONSTRUCTION COMPANY (Continued)

S113459471

Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: 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: 20100408
Creation Date: 6/30/2010 18:30:25
Receipt Date: 20100408
Manifest ID: 004552913JJK
Trans EPA ID: CAD053866794
Trans Name: PATRIOT ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SOUTHLAND TRUCKS INC
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92355
Region: SAN BERNARDINO
Facility ID: FA0015563
Owner: SOUTHLAND TRUCKS INC
Permit Number: PT0034105
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU BAY CONSTRUCTION COMPANY (Continued)

S113459471

Name: SOUTHLAND TRUCKS INC
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92355
Region: SAN BERNARDINO
Facility ID: FA0015563
Owner: SOUTHLAND TRUCKS INC
Permit Number: PT0034106
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2015

HWTS:

Name: DU BAY CONSTRUCTION COMPANY
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAC002652194
Inactive Date: 10/03/2010
Create Date: 04/05/2010
Last Act Date: 04/05/2010
Mailing Name: Not reported
Mailing Address: 601 GREENWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: DEVORE, CA 92407
Owner Name: CHARLES DU BAY
Owner Address: 601 GREENWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: DEVORE, CA 92407
Contact Name: CHARLES DU BAY
Contact Address: 601 GREENWOOD AVE
Contact Address 2: Not reported
City,State,Zip: DEVORE, CA 92407

Name: SOUTHLAND TRUCKS INC
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000398020
Inactive Date: 06/30/2015
Create Date: 06/19/2014
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: PO BOX 8253
Mailing Address 2: Not reported
Mailing City,State,Zip: ALTA LOMA, CA 91701
Owner Name: SOUTHLAND TRUCKS INC
Owner Address: 14490 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: LORI MORALES
Contact Address: 14490 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

NAICS:

EPA ID: CAL000398020
Create Date: 2014-06-19 12:40:21.017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU BAY CONSTRUCTION COMPANY (Continued)

S113459471

NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-06-19 12:40:21
Inactive Date: 2015-06-30 00:00:00
Facility Name: SOUTHLAND TRUCKS INC
Facility Address: 14490 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

G47
ENE
1/8-1/4
0.153 mi.
809 ft.

FLEET REPAIR SPECIALISTS
14490 WHITTRAM AVE
FONTANA, CA 92335

RCRA-SQG
FINDS
ECHO

1001481021
CAR000047092

Site 4 of 6 in cluster G

Relative:
Higher

RCRA-SQG:

Actual:
1179 ft.

Date Form Received by Agency: 1998-12-16 00:00:00.0
Handler Name: FLEET REPAIR SPECIALISTS
Handler Address: 14490 WHITTRAM AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000047092
Contact Name: FRANK ALTHOLTZ
Contact Address: 14490 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-428-8488
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14490 WHITTRAM AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: ALTHOLTZ FRANK
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REPAIR SPECIALISTS (Continued)

1001481021

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALTHOLTZ FRANK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REPAIR SPECIALISTS (Continued)

1001481021

Owner/Operator Address: 14490 WHITTRAM AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-428-8488
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-12-16 00:00:00.0
Handler Name: FLEET REPAIR SPECIALISTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002925675

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001481021
Registry ID: 110002925675
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002925675>
Name: FLEET REPAIR SPECIALISTS
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G48
ENE
1/8-1/4
0.153 mi.
809 ft.
RIGS MOBILE DIESEL REPAIR INC
14490 WHITTRAM AVE
FONTANA, CA 92335
Site 5 of 6 in cluster G

HAZNET
San Bern. Co. Permit
HWTS
S118231982
N/A

Relative:
Higher

Actual:
1179 ft.

HAZNET:

Name: RIGS MOBILE DIESEL REPAIR INC
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353065
Contact: STEVEN FORSYTHE
Telephone: 9098540714
Mailing Name: Not reported
Mailing Address: 14490 WHITTRAM AVE

Year: 2014
Gepaid: CAL000354045
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.19

Additional Info:

Year: 2014
Gen EPA ID: CAL000354045

Shipment Date: 20140409
Creation Date: 7/7/2014 22:15:06
Receipt Date: 20140409
Manifest ID: 011254928JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.19
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

San Bern. Co. Permit:

Name: FONTANA DISCOUNT TRUCK SERVICES, INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGS MOBILE DIESEL REPAIR INC (Continued)

S118231982

Region: SAN BERNARDINO
Facility ID: FA0016166
Owner: FONTANA DISCOUNT TRUCK SERVICES, INC
Permit Number: PT0034923
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2017

Name: FONTANA DISCOUNT TRUCK SERVICES, INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92355
Region: SAN BERNARDINO
Facility ID: FA0016166
Owner: FONTANA DISCOUNT TRUCK SERVICES, INC
Permit Number: PT0034924
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2017

HWTS:

Name: RIGS MOBILE DIESEL REPAIR INC
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353065
EPA ID: CAL000354045
Inactive Date: 06/30/2013
Create Date: 06/25/2010
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 14490 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923353065
Owner Name: RIGS MOBILE DIESEL REPAIR INC
Owner Address: 14490 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923353065
Contact Name: STEVEN FORSYTHE
Contact Address: 14490 WHITTRAM
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

NAICS:

EPA ID: CAL000354045
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-06-25 15:22:52.05000
Inactive Date: 2013-06-30 00:00:00
Facility Name: RIGS MOBILE DIESEL REPAIR INC
Facility Address: 14490 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G49
ENE
1/8-1/4
0.153 mi.
809 ft.

DAVENPORT & CASTRO
14490 WHITTRAM AVE
FONTANA, CA 92335
Site 6 of 6 in cluster G

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

S112896449
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1179 ft.

Name: FIX-IT DIESEL INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 155545
CERS ID: 10507852
CERS Description: Hazardous Waste Generator

HAZNET:

Name: DAVENPORT & CASTRO
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
Contact: STEVE DAVENPORT
Telephone: 9093552661
Mailing Name: Not reported
Mailing Address: 8469 CHERRY AVE

Year: 1998
Gepaid: CAC001502920
TSD EPA ID: CAD000088252
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.0055

Additional Info:

Year: 1998
Gen EPA ID: CAC001502920

Shipment Date: 19980810
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980911
Manifest ID: 98596811
Trans EPA ID: CAD087169686
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
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0055
Waste Quantity: 11
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

DAVENPORT & CASTRO (Continued)

S112896449

Additional Code 5: Not reported

San Bern. Co. Permit:

Name: FIX-IT DIESEL INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017256
Owner: Fix-it Diesel
Permit Number: PT0036714
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2019

Name: FIX-IT DIESEL INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017256
Owner: Fix-it Diesel
Permit Number: PT0036715
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2019

CERS:

Name: FIX-IT DIESEL INC.
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 155545
CERS ID: 10507852
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 8/12/2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/24/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) THIS BUSINESS HAS CLOSED AND IS NO LONGER OPERATING AT THIS SITE AS CONFIRMED BY INSPECTION ON 1/24/2017.
CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Violation Notes: OBSERVATION: Manifests or bills of lading for spent lead acid batteries recording the shipments off site were not retained at the facility for the past three years. CORRECTIVE ACTION: Obtain copies of all bills of lading for lead-acid batteries recording shipments off site over the past three years. Submit copies of the bills of lading for the past year to the CUPA.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: OBSERVATION: Observed (3) 55 gallon drums of drained used oil filters lacking an accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
THE HAZARDOUS WASTE LABEL ON THE YELLOW SECONDARY CONTAINMENT STRUCTURE HOUSING THE BULK USED OIL CONTAINER LACKED A VALID ACCUMULATION START DATE.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) USED OIL AND OIL ABSORBENT WASTE WAS PRESENT IN THE SECONDARY CONTAINMENT STRUCTURE SURROUNDING THE USED OIL BULK CONTAINERS. ADDITIONALLY THERE WAS SPILLED USED OIL ON THE SURFACE OF THE SMALLER USED OIL BULK CONTAINER. REMOVE SPILLED WASTE FROM THE SECONDARY CONTAINMENT WITHIN 24 HOURS.

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

Site ID: 155545

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
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) MAINTAIN DOCUMENTATION OF EMPLOYEE SAFETY
TRAINING RELATED TO THE MANAGEMENT OF HAZARDOUS WASTE.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/19/2017. Failure to establish a
Contingency Plan (CCR 66265.51(a)) ESTABLISH THE CONTINGENCY PLAN ON
THE "CERS" DATABASE AS PART OF THE BUSINESS PLAN SUBMISSION.
CONTINGENCY PLAN ESTABLISHED ON 6/19/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 8/12/2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when
storing/handling a hazardous material at or above reportable
quantities.
Violation Notes: Returned to compliance on 01/24/2017. THIS BUSINESS HAS CLOSED AND IS
NO LONGER OPERATING AT THIS SITE AS CONFIRMED BY INSPECTION ON
1/24/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to label hazardous waste containers (CCR 66262.34(f)(3)) ONE
USED OIL BULK CONTAINER LACKED HAZARDOUS WASTE LABELING.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 8/12/2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Violation Description:	Section(s) Multiple
Violation Notes:	Business Plan Program - Administration/Documentation - General Returned to compliance on 09/11/2015. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES PAID ON 9/11/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155545
Site Name:	Fix-it Diesel Inc.
Violation Date:	1/24/2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/01/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) IN COMPLIANCE AS OF THE INSPECTION DATED 8/1/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155545
Site Name:	Fix-it Diesel Inc.
Violation Date:	1/24/2017
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:	THE USED OIL FILTER CONTAINER LACKED TH REQUIRED LABELING.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	155545
Site Name:	Fix-it Diesel Inc.
Violation Date:	1/24/2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/01/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) IN COMPLIANCE AS OF 8/1/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	155545
Site Name:	Fix-it Diesel Inc.
Violation Date:	8/12/2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/11/2015. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT FEES PAID ON 9/11/2015. CB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: OBSERVATION: Observed the accumulation start date on the 500 gallon used oil collection tank indicated 08/03/2017. Owner/Operator is a small quantity generator and failed to send hazardous waste off site for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/19/2017. BP ESTABLISHED ON THE "CERS" DATABASE. CB

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to manage used oil lawfully (CHSC 25250.4) PREVENT AND PROPERLY CLEAN UP ALL USED OIL SPILLS. ALSO, USED OIL DISPOSAL DOCUMENTATION IS LISTING AN INVALID HAZARDOUS WASTE ID NUMBER; OBTAIN A VALID ID NUMBER.

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

DAVENPORT & CASTRO (Continued)

S112896449

Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: Observed several hazardous materials and hazardous waste on site and not reported in CERS inventory. Please refer to the Hazardous Materials and Hazardous Waste section in narrative portion of this report and up date the inventory via CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/24/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) AN INVALID HAZARDOUS WASTE GENERATOR NUMBER IS IN USE; THE NEW OPERATOR SHALL OBTAIN A VALID ID NUMBER FROM THE CALIFORNIA STATE DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC). IN COMPLIANCE AS OBSERVED DURING THE INSPECTION DATED 8/1/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 8/12/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

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 01/24/2017. THIS BUSINESS HAS CLOSED AND IS NO LONGER OPERATING AT THIS SITE AS CONFIRMED BY INSPECTION ON 1/24/2017. CB

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: Per Elizabeth Montano, employee safety training regarding hazardous material and hazardous waste has been conducted but written documentation was not available for review at the time of inspection. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Violation Notes: date.
OBSERVATION: Observed (1) 55 gallon drum of waste absorbent located in the hazardous waste storage area with an inaccurate hazardous waste label stating the generator was Golden Sate Environmental located Burbank CA. Additionally, the 250 gallon AST of used oil is lacking a hazardous waste label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Violation Date: 1/27/2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for used oil, used anti-freeze for the last three years were not available at the time of inspection. CORRECTIVE ACTION: Locate copies of all manifests for used oil and other hazardous waste for the last three years 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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW BUSINESS INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW BUSINESS INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION.
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

DAVENPORT & CASTRO (Continued)

S112896449

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION FONTANA DISCOUNT TRUCK SERVICES.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION FONTANA DISCOUNT TRUCK SERVICES.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Site Address: 14490 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

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

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Site Address: 14490 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Site Address: 14490 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155545
Site Name: Fix-it Diesel Inc.
Site Address: 14490 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 155545
Facility Name: Fix-it Diesel Inc.
Env Int Type Code: HWG
Program ID: 10507852
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.096060
Longitude: -117.489450

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Fix-it Diesel Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Entity Title:	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) 350-8700
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14490 Whittram Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fix-it Diesel
Entity Title:	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:	Document Preparer
Entity Name:	Michael richardson
Entity Title:	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:	Michael Richardson
Entity Title:	Not reported
Affiliation Address:	14490 Whittram Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVENPORT & CASTRO (Continued)

S112896449

Affiliation Type Desc: Identification Signer
Entity Name: Michael Richardson
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fix-it Diesel
Entity Title: Not reported
Affiliation Address: 14490 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 350-8700

Name: ROY & DOT'S TRUCK SPECIALTIES INC
Address: 14490 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335-3065
Site ID: 491045
CERS ID: 110038033311
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: DAVENPORT & CASTRO
Address: 14490 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAC001502920
Inactive Date: 01/01/1900
Create Date: 08/06/1998
Last Act Date: 10/12/1999
Mailing Name: Not reported
Mailing Address: 8469 CHERRY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: DAVENPORT & CASTRO
Owner Address: 8469 CHERRY AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: STEVE DAVENPORT
Contact Address: 8469 CHERRY AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

H50	BURLINGTON NORTHERN AND SANTA FE RR CO	RCRA-SQG	1001115530
ESE	8798 DEPOT RD	FINDS	CAR000014662
1/8-1/4	FONTANA, CA 92335	NPDES	
0.155 mi.		San Bern. Co. Permit	
819 ft.	Site 1 of 3 in cluster H	WDS	
Relative:		CIWQS	
Higher		CERS	
Actual:	RCRA-SQG:		
1170 ft.	Date Form Received by Agency:	1997-01-17 00:00:00.0	
	Handler Name:	BURLINGTON NORTHERN AND SANTA FE RR CO	
	Handler Address:	8798 DEPOT RD	
	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAR000014662	
	Contact Name:	LADONNA WILLIAMS	
	Contact Address:	740 E CARNEGIE DR	
	Contact City,State,Zip:	SAN BERNARDINO, CA 92408-3571	
	Contact Telephone:	909-386-4082	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	8798 DEPOT RD	
	Mailing City,State,Zip:	FONTANA, CA 92335	
	Owner Name:	BURLINGTON NORTHERN AND SANTA FE RR CO	
	Owner Type:	Private	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:39:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BURLINGTON NORTHERN AND SANTA FE RR CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	740 E CARNEGIE DR
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92408-3571
Owner/Operator Telephone:	909-386-4082
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-01-17 00:00:00.0
Handler Name:	BURLINGTON NORTHERN AND SANTA FE RR CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

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Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID: 110002913679

Click Here:

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.

NPDES:

Name:	BNSF RAILWAY KAISER
Address:	8798 DEPOT RD
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213437
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013937
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/30/1998
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	740 E Carnegie Dr
Discharge Name:	BNSF Railway Co
Discharge City:	San Bernardino

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Discharge State:	California
Discharge Zip:	92408
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:	213437
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013937
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/30/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BNSF Railway Co
Discharge Address:	740 E Carnegie Dr
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	92408
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

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:	213437
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013937
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:	04/30/1998
Status:	Active
Status Date:	04/30/1998
Place Size:	38.79
Place Size Unit:	Acres
Contact:	Edward Phillips
Contact Title:	Manager Environmental Operations
Contact Phone:	909-386-4082

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Contact Phone Ext:	Not reported
Contact Email:	edward.phillips@bnsf.com
Operator Name:	BNSF Railway Co
Operator Address:	740 E Carnegie Dr
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	92408
Operator Contact:	Edward Phillips
Operator Contact Title:	Manager Environmental Operations
Operator Contact Phone:	909-386-4082
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Edward.Phillips@bnsf.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:	909-266-3518
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:	Reservoir
Certifier:	Edward Phillips
Certifier Title:	Manager Environmental Operations
Certification Date:	01-JUL-15
Primary Sic:	4011-Railroads, Line-haul Operating
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BNSF RAILWAY KAISER
Address:	8798 DEPOT RD
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

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Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I013937
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/21/2020
Operator Name:	BNSF Railway Co
Operator Address:	740 E Carnegie Dr
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	92408
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213437
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013937
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/30/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BNSF Railway Co
Discharge Address:	740 E Carnegie Dr
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	92408
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

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Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

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:	213437
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013937
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

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Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/30/1998
Status:	Active
Status Date:	04/30/1998
Place Size:	38.79
Place Size Unit:	Acres
Contact:	Edward Phillips
Contact Title:	Manager Environmental Operations
Contact Phone:	909-386-4082
Contact Phone Ext:	Not reported
Contact Email:	edward.phillips@bnsf.com
Operator Name:	BNSF Railway Co
Operator Address:	740 E Carnegie Dr
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	92408
Operator Contact:	Edward Phillips
Operator Contact Title:	Manager Environmental Operations
Operator Contact Phone:	909-386-4082
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Edward.Phillips@bnsf.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:	909-266-3518
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:	Reservoir
Certifier:	Edward Phillips
Certifier Title:	Manager Environmental Operations
Certification Date:	01-JUL-15
Primary Sic:	4011-Railroads, Line-haul Operating

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EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: BNSF KAISER RAILYARD
Address: 8798 DEPOT RD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001514
Owner: BNSF Railway Company
Permit Number: PT0009187
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 09/30/2006

Name: BNSF KAISER RAILYARD
Address: 8798 DEPOT RD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001514
Owner: BNSF Railway Company
Permit Number: PT0009188
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2006

WDS:

Name: KAISER
Address: 8798 DEPOT RD
City: FONTANA
Facility ID: Santa Ana River 36I013937
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: 9093864320
Facility Contact: SILVA DAN
Agency Name: BNSF RAILWAY COMPANY
Agency Address: 740 E CARNEGIE DR
Agency City,St,Zip: SAN BERNARDINO 92408
Agency Contact: DAVID MILLER
Agency Telephone: 9093864058
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

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EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

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: BNSF RAILWAY KAISER
Address: 8798 DEPOT RD
City,State,Zip: FONTANA, CA 92335
Agency: BNSF Railway Co
Agency Address: 740 E Carnegie Dr, San Bernardino, CA 92408
Place/Project Type: Industrial - Railroads, Line-haul Operating
SIC/NAICS: 4011
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I013937
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/30/1998
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: 0
Violations within 5 years: 0
Latitude: 34.09509
Longitude: -117.48681

CERS:

Name: BNSF RAILWAY KAISER
Address: 8798 DEPOT RD
City,State,Zip: FONTANA, CA 92335
Site ID: 527649
CERS ID: 234555
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON NORTHERN AND SANTA FE RR CO (Continued)

1001115530

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: BNSF Railway Co
Entity Title: Operator
Affiliation Address: 740 E Carnegie Dr
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

H51
ESE
1/8-1/4
0.155 mi.
819 ft.

VELOCITY RAIL SOLUTIONS INC.
8798 DEPOT RD
FONTANA, CA 92335

RCRA NonGen / NLR

1025856934
CAC003037301

Site 2 of 3 in cluster H

Relative:
Higher
Actual:
1170 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-10-06 00:00:00.0
Handler Name: VELOCITY RAIL SOLUTIONS INC.
Handler Address: 8798 DEPOT RD
Handler City,State,Zip: FONTANA, CA 92335-3061
EPA ID: CAC003037301
Contact Name: SCOTT RIKER
Contact Address: 121 W ELECTION RD SUITE 130
Contact City,State,Zip: DRAPER, UT 84020
Contact Telephone: 442-400-1185
Contact Fax: Not reported
Contact Email: SCOTT.RIKER@VELOCITYSOLUTIONSINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 121 W ELECTION RD SUITE 130
Mailing City,State,Zip: DRAPER, UT 84020
Owner Name: VELOCITY RAIL SOLUTIONS, INC.
Owner Type: Other
Operator Name: SCOTT RIKER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITY RAIL SOLUTIONS INC. (Continued)

1025856934

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-11 18:28:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VELOCITY RAIL SOLUTIONS, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	121 W ELECTION RD SUITE 130
Owner/Operator City,State,Zip:	DRAPER, UT 84020
Owner/Operator Telephone:	442-400-1185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELOCITY RAIL SOLUTIONS INC. (Continued)

1025856934

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SCOTT RIKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 121 W ELECTION RD SUITE 130
Owner/Operator City,State,Zip: DRAPER, UT 84020
Owner/Operator Telephone: 442-400-1185
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-06 00:00:00.0
Handler Name: VELOCITY RAIL SOLUTIONS INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484110
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

52
North
1/8-1/4
0.177 mi.
933 ft.

ALMOND AVENUE USICV, LLC
8565 ALMOND AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR

1026167721
CAC003067766

Relative:
Higher
Actual:
1181 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-05-21 00:00:00.0
Handler Name: ALMOND AVENUE USICV, LLC
Handler Address: 8565 ALMOND AVENUE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003067766
Contact Name: JOSH COX
Contact Address: 901 VIA PIEMONTE
Contact City,State,Zip: ONTARIO, CA 91764-6596
Contact Telephone: 909-380-7156
Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMOND AVENUE USICV, LLC (Continued)

1026167721

Contact Email:	JOSH.COX@HILLWOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	901 VIA PIEMONTE
Mailing City,State,Zip:	ONTARIO, CA 91764-6596
Owner Name:	ALMOND AVENUE USICV, LLC
Owner Type:	Other
Operator Name:	JOSH COX
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMOND AVENUE USICV, LLC (Continued)

1026167721

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSH COX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	901 VIA PIEMONTE
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-6596
Owner/Operator Telephone:	909-380-7156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALMOND AVENUE USICV, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	901 VIA PIEMONTE
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-6596
Owner/Operator Telephone:	909-380-7156
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-05-21 00:00:00.0
Handler Name:	ALMOND AVENUE USICV, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMOND AVENUE USICV, LLC (Continued)

1026167721

List of NAICS Codes and Descriptions:

NAICS Code: 237110

NAICS Description: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H53
ESE
1/8-1/4
0.180 mi.
949 ft.

KOPPERS CO INC
8810 CHERRY AVE
FONTANA, CA 92335

Site 3 of 3 in cluster H

RCRA-SQG
HIST UST
FINDS
ECHO
EMI

1000346590
CAD073568677

Relative:
Higher

RCRA-SQG:

Actual:
1168 ft.

Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: KOPPERS CO INC

Handler Address: 8810 CHERRY AVE

Handler City,State,Zip: FONTANA, CA 92335

EPA ID: CAD073568677

Contact Name: Not reported

Contact Address: Not reported

Contact City,State,Zip: Not reported

Contact Telephone: Not reported

Contact Fax: Not reported

Contact Email: Not reported

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: CA

State District: 4

Mailing Address: BOX FOURTH HUNDRED EIGHTY NINE

Mailing City,State,Zip: FONTANA, CA 92335

Owner Name: Not reported

Owner Type: Not reported

Operator Name: KOPPERS COMPANY INC

Operator Type: Private

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS CO INC (Continued)

1000346590

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOPPERS COMPANY INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	KOPPERS BUILDING
Owner/Operator City,State,Zip:	CITY NOT REPORTED, PA 99999
Owner/Operator Telephone:	412-327-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS CO INC (Continued)

1000346590

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOPPERS COMPANY INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	KOPPERS BUILDING
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15219
Owner/Operator Telephone:	412-327-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	KOPPERS CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	KOPPERS CO INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325191
NAICS Description:	GUM AND WOOD CHEMICAL MANUFACTURING
NAICS Code:	325192
NAICS Description:	CYCLIC CRUDE AND INTERMEDIATE MANUFACTURING
NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS CO INC (Continued)

1000346590

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1984-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HIST UST:

Name:	KOPPERS COMPANY INC
Address:	8810 CHERRY AVENUE
City,State,Zip:	FONTANA, CA 92335
File Number:	0002A13D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A13D.pdf
Region:	STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS CO INC (Continued)

1000346590

Facility ID: 00000019457
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: FONTANA PLANT
Telephone: 7143500999
Owner Name: KOPPERS COMPANY, INC.
Owner Address: KOPPERS BUILDING
Owner City,St,Zip: PITTSBURGH, PA 15219
Total Tanks: 0003

Tank Num: 001
Container Num: 17
Year Installed: 1953
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: 15
Year Installed: 1954
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 16
Year Installed: 1953
Tank Capacity: 00001000
Tank Used for: Not reported
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

FINDS:

Registry ID: 110002657287

[Click Here:](#)

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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS CO INC (Continued)

1000346590

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

ECHO:

Envid: 1000346590
Registry ID: 110002657287
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657287>
Name: KOPPERS CO INC
Address: 8810 CHERRY AVE
City,State,Zip: FONTANA, CA 92335

EMI:

Name: KOPPERS CO INC
Address: 8810 CHERRY AV
City,State,Zip: FONTANA, CA 92335
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 21918
Air District Name: SC
SIC Code: 2819
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**I54
ENE
1/8-1/4
0.191 mi.
1006 ft.**

**QUINONEZ MOBIL SERVICE
8640 CHERRY AVE
FONTANA, CA 92335
Site 1 of 4 in cluster I**

**Relative:
Higher**

**Actual:
1183 ft.**

SWEEPS UST:

Name: PACIFIC TRESS SYSTEMS
Address: 8640 CHERRY AVE
City: FONTANA
Status: Active
Comp Number: 7480
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-09-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-007480-000001
Tank Status: A
Capacity: 1
Active Date: 09-09-88
Tank Use: UNKNOWN

**SWEEPS UST
CA FID UST
EMI
HAZNET
San Bern. Co. Permit
CERS
HWTS**

**S101591033
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

S101591033

STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:

Facility ID: 36000922
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: 8640 CHERRY 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

EMI:

Name: APOLLO WOOD RECOVERY, INC.
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 123692
Air District Name: SC
SIC Code: 5099
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: APOLLO WOOD RECOVERY, INC.
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 123692
Air District Name: SC
SIC Code: 5099
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

QUINONEZ MOBIL SERVICE (Continued)

S101591033

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APOLLO WOOD RECOVERY, INC.
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 123692
Air District Name: SC
SIC Code: 5099
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: 0.376
Reactive Organic Gases Tons/Yr: 0.31
Carbon Monoxide Emissions Tons/Yr: 0.899
NOX - Oxides of Nitrogen Tons/Yr: 4.13
SOX - Oxides of Sulphur Tons/Yr: 0.0626
Particulate Matter Tons/Yr: 0.295
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29

Name: APOLLO WOOD RECOVERY, INC.
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 123692
Air District Name: SC
SIC Code: 5099
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: .362
Reactive Organic Gases Tons/Yr: .3028854
Carbon Monoxide Emissions Tons/Yr: .984
NOX - Oxides of Nitrogen Tons/Yr: 4.53
SOX - Oxides of Sulphur Tons/Yr: .0685
Particulate Matter Tons/Yr: .323
Part. Matter 10 Micrometers and Smllr Tons/Yr:.315248

HAZNET:

Name: QUINONEZ MOBIL SERVICE
Address: 8640 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: JORGE QUINONEZ
Telephone: 9099000476
Mailing Name: Not reported
Mailing Address: 8640 CHERRY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

S101591033

Year: 2018
Gepaid: CAL000379683
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.02500

Year: 2018
Gepaid: CAL000379683
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.50000

Year: 2017
Gepaid: CAL000379683
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.45

Year: 2017
Gepaid: CAL000379683
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2017
Gepaid: CAL000379683
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Additional Info:

Year: 2017
Gen EPA ID: CAL000379683

Shipment Date: 20171215
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171215
Manifest ID: 018412036JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

S101591033

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171215
Manifest ID:	018412036JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20170406
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170419
Manifest ID:	017120623JJK
Trans EPA ID:	CAL000407695
Trans Name:	GOLDEN STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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

QUINONEZ MOBIL SERVICE (Continued)

S101591033

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

San Bern. Co. Permit:

Name: APOLLO WOOD RECOVERY, INC
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000982
Owner: APOLLO WOOD RECOVERY, INC.
Permit Number: PT0000331
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: APOLLO WOOD RECOVERY, INC
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000982
Owner: APOLLO WOOD RECOVERY, INC.
Permit Number: PT0000330
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2008

CERS:

Name: APOLLO WOOD RECOVERY, INC.
Address: 8640 CHERRY AVE
City,State,Zip: FONTANA, CA 92335-3032
Site ID: 451668
CERS ID: 110038033286
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: QUINONEZ MOBIL SERVICE
Address: 8640 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000379683
Inactive Date: Not reported
Create Date: 11/08/2012
Last Act Date: 06/02/2017
Mailing Name: Not reported
Mailing Address: 8640 CHERRY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: RENE QUINONEZ
Owner Address: 18221 MERRILL AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Contact Name: JORGE QUINONEZ
Contact Address: 8640 CHERRY AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

S101591033

NAICS:

EPA ID: CAL000379683
Create Date: 2012-11-08 08:11:14.933
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2012-11-08 08:11:14.84000
Inactive Date: Not reported
Facility Name: QUINONEZ MOBIL SERVICE
Facility Address: 8640 CHERRY AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

I55
ENE
1/8-1/4
0.191 mi.
1006 ft.

QUINONEZ MOBIL SERVICE
8640 CHERRY AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024836405
CAL000379683

Site 2 of 4 in cluster I

Relative:
Higher

Actual:
1183 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2012-11-08 00:00:00.0
Handler Name: QUINONEZ MOBIL SERVICE
Handler Address: 8640 CHERRY AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000379683
Contact Name: JORGE QUINONEZ
Contact Address: 8640 CHERRY AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-900-0476
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 8640 CHERRY AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: RENE QUINONEZ
Owner Type: Other
Operator Name: JORGE QUINONEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

1024836405

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RENE QUINONEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18221 MERRILL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINONEZ MOBIL SERVICE (Continued)

1024836405

Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-900-0476
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE QUINONEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8640 CHERRY AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-900-0476
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-11-08 00:00:00.0
Handler Name: QUINONEZ MOBIL SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F56
WNW
1/8-1/4
0.202 mi.
1066 ft.

MFD ENTERPRISES INC
8660 BANANA AVE
FONTANA, CA 92335
Site 4 of 4 in cluster F

San Bern. Co. Permit
CERS
HWTS

S104769350
N/A

Relative:
Lower

San Bern. Co. Permit:
Name: RAMZ WOOD PRODUCTS INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013470
Owner: RAMZ WOOD PRODUCTS INC

Actual:
1162 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

Permit Number: PT0023757
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: VERIZON WIRELESS: PENSKE
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010857
Owner: Verizon Wireless
Permit Number: PT0023710
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2020

Name: RAMIREZ PALLETS
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005562
Owner: Ramirez Pallets Inc
Permit Number: PT0008247
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: RAMIREZ PALLETS
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005562
Owner: Ramirez Pallets Inc
Permit Number: PT0008248
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: MFD ENTERPRISES INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012703
Owner: MFD Enterprises INC.
Permit Number: PT0022156
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2010

Name: MFD ENTERPRISES INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012703
Owner: MFD Enterprises INC.
Permit Number: PT0022155
Permit Category: SPECIAL GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

Facility Status: INACTIVE
Expiration Date: 09/30/2010

CERS:

Name: RAMZ WOOD PRODUCTS INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 60265
CERS ID: 10311697
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 7/15/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: Employee training documentation was not available for review. CORRECTIVE ACTION: Submit a copy of a sign in sheet or other proof that employees are being trained on emergency evacuation procedures.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 10/6/2016
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: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 7/15/2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: OBSERVATION: Propane was observed on site in a greater quantity than what is listed in CERS and an old back up generator with a 244-gallon belly tank was observed on the Western border of the yard. Also, the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

location of the propane tanks is not shown on the site map. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.

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

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 7/15/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: A complete Emergency Response Plan has not been submitted to CERS. CORRECTIVE ACTION: Submit a signed statement that a complete Business Plan has been submitted into CERS.

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

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 10/6/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 7/28/2017
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: Returned to compliance on 11/21/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR RAMZ WOOD PRODUCTS INC
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

MFD ENTERPRISES INC (Continued)

S104769350

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-RAMZ PALLETS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RAMS INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Site Address: 8660 BANANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-06-2016
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: HMRRP
Enf Action Source: CERS

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Site Address: 8660 BANANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-25-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$500.00. FACILITY FAILED TO ELECTRONICALLY
SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE
INFORMATION MANAGEMENT SYSTEM.
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Judith Ramirez
Entity Title: 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) 829-6773

Affiliation Type Desc: Parent Corporation
Entity Name: RAMZ WOOD PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Judith L. Ramirez
Entity Title: 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: RAMZ WOOD PRODUCTS INC
Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-6773

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: JUDITH L RAMIREZ
Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

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

Affiliation Type Desc: Identification Signer
Entity Name: Judith L. Ramirez
Entity Title: Owner/ President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

HWTS:

Name: MFD ENTERPRISES INC
Address: 8660 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353033
EPA ID: CAL000334989
Inactive Date: 03/17/2010
Create Date: 07/31/2008
Last Act Date: 03/24/2011
Mailing Name: Not reported
Mailing Address: 15205 BOYLE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923377254
Owner Name: MFD ENTERPRISES INC
Owner Address: 15205 BOYLE AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923370000
Contact Name: LAURA FLORES
Contact Address: 15205 BOYLE AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923370000

NAICS:

EPA ID: CAL000334989
Create Date: 2008-07-31 10:13:27.810
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2008-07-31 10:13:27.81000
Inactive Date: 2010-03-17 00:00:00
Facility Name: MFD ENTERPRISES INC
Facility Address: 8660 BANANA AVE
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

S104769350

Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353033

J57
WNW
1/8-1/4
0.207 mi.
1094 ft.

CAL FREIGHT, INC
8609 BANANA AVE
FONTANA, CA 92335

San Bern. Co. Permit

S104580940
N/A

Site 1 of 6 in cluster J

Relative:
Higher

San Bern. Co. Permit:

Actual:
1168 ft.

Name: CAL FREIGHT, INC
Address: 8609 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012016
Owner: CAL FREIGHT, INC
Permit Number: PT0021142
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: CAL FREIGHT, INC
Address: 8609 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012016
Owner: CAL FREIGHT, INC
Permit Number: PT0021143
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2010

J58
WNW
1/8-1/4
0.215 mi.
1137 ft.

SOUTHERN CALIFORNIA LANDSCAPE INC.
8636 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024759263
CAC002979110

Site 2 of 6 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1165 ft.

Date Form Received by Agency: 2018-09-06 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE INC.
Handler Address: 8636 BANANA AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC002979110
Contact Name: TIM ZALAH
Contact Address: 8636 BANANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-491-9390
Contact Fax: Not reported
Contact Email: TIM@SCALAND.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE INC. (Continued)

1024759263

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8636 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	SOUTHERN CALIFORNIA LANDSCAPE INC.
Owner Type:	Other
Operator Name:	TIM ZALAH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE INC. (Continued)

1024759263

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:34:56.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TIM ZALAH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8636 BANANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-491-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA LANDSCAPE INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8636 BANANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-350-3522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-06 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE INC. (Continued)

1024759263

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

J59
WNW
1/8-1/4
0.215 mi.
1137 ft.

SOUTHERN CALIFORNIA LANDSCAPE, INC.
8636 BANANA AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR

1024775179
CAC002995106

Site 3 of 6 in cluster J

Relative:
Lower

Actual:
1165 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

2019-01-03 00:00:00.0

Handler Name:

SOUTHERN CALIFORNIA LANDSCAPE, INC.

Handler Address:

8636 BANANA AVENUE

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAC002995106

Contact Name:

TIM ZALAH

Contact Address:

8636 BANANA AVE

Contact City,State,Zip:

FONTANA, CA 92335

Contact Telephone:

909-350-3522

Contact Fax:

Not reported

Contact Email:

TIM@SCALAND.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

8636 BANANA AVENUE

Mailing City,State,Zip:

FONTANA, CA 92335

Owner Name:

SOUTHERN CALIFORNIA LANDSCAPE, INC.

Owner Type:

Other

Operator Name:

TIM ZALAH

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:39:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8636 BANANA AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-350-3522
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-01-03 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J60
WNW
1/8-1/4
0.215 mi.
1137 ft.

SOUTHERN CALIFORNIA LANDSCAPE, INC.
8636 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1025849615
CAC003029686

Site 4 of 6 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1165 ft.

Date Form Received by Agency: 2019-08-16 00:00:00.0
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE, INC.
Handler Address: 8636 BANANA AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003029686
Contact Name: TIM ZALAH
Contact Address: 8636 BANANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-491-9390
Contact Fax: Not reported
Contact Email: TIM@SCALAND.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1025849615

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8636 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC
Owner Type:	Other
Operator Name:	TIM ZALAH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1025849615

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-16 00:00:00.0
Handler Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1025849615

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

J61
NW
1/8-1/4
0.224 mi.
1185 ft.

D W POWELL CONSTRUCTION INC
8585 BANANA AVE
FONTANA, CA 92335
Site 5 of 6 in cluster J

HAULERS
Financial Assurance
HAZNET
NPDES
San Bern. Co. Permit
HWTS

S112942393
N/A

Relative:
Higher

Actual:
1171 ft.

HAULERS:

Name: TITAN TIRE RECYCLING, INC.
Address: 8585 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 1808236
Facility Phone: (909) 229-8370
Business Email Address: brian@titantirerecycling.com
Contact Person: Brian McClanahan
Mailing Address: 8585 Banana Ave
Mailing City: Fontana
Mailing State: CA
Mailing Zip: 92335
Mailing County: Not reported
Mailing Phone: (909) 229-8370
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 12/19/2018
Business Types: 30,000

CA Financial Assurance 2:

Name: TITAN TIRE RECYCLING INC.
Address: Not reported
City,State,Zip: CA
Region: 2
SWIS_NO: 36-TI-1551
Closure Approved: No
Closure Inf Coverage Date: 06/01/2018
Closure Plan Coverage: Not reported
Closure Plan Date: Not reported
PostClose Approved: No
PostClose Adequacy Date: Not reported
PostClose Inf Coverage: Not reported
PostClose Inf Coverage Date: Not reported
CorActCoverage: 0
CorActApproved: No
CorAct Mec Adequacy Date: Not reported
CorAct Inf Coverage: Not reported
CorActPlanCoverage: Not reported
CorAct Plan Date: Not reported
Lia Coverage: 2000000
Lia Approved: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Review: 11/30/2018
Closure Mechanism A: SURETY BOND
Closure Mechanism B: Not reported
Closure Coverage: 35000
Closure Adequacy: Not reported
Closure Inflation Estimate: 34544
Post Closure Mechanism A: Not reported
Post Closure Established A: Not reported
Post Closure Mechanism B: Not reported
Post Closure Coverate: 0
Post Closure Adequacy: Not reported
Corrective Action Established A: Not reported
Corrective Action Coverage: 0
Corrective Action Approved: No
Corrective Action Inflation Estimate: Not reported
Corrective Action Inflationdate: Not reported
Corrective Action Plan Estimate: Not reported
Liability Mechanism A: INSURANCE
Liability Established A: 04/01/2018
Liability Mechanism B: Not reported
CostAnniversary: Not reported
ClosureEstablishedA: 10/29/2018
ClosureEstablishedB: Not reported
ClosureDisbursement: Not reported
PostClosureEstablishedB: Not reported
PostClosureDisbursement: Not reported
CorrectiveActionMechanismA: Not reported
CorrectiveActionMechanismB: Not reported
CorrectiveActionEstablishedB: Not reported
CorrectiveActionDisbursement: Not reported
LiabilityEstablishedB: Not reported
LiabilityAdequacy: Not reported
Responsible Party: Not reported
Provider: Not reported
Contact: Not reported

HAZNET:

Name: D W POWELL CONSTRUCTION INC
Address: 8585 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353019
Contact: MICHAEL POWELL
Telephone: 9093568880
Mailing Name: Not reported
Mailing Address: PO BOX 1406

Year: 2004
Gepaid: CAC002585347
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1.45

Year: 2004
Gepaid: CAC002585347
TSD EPA ID: CAT080013352
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

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Disposal Method: -
Tons: 5.7

Additional Info:

Year: 2004
Gen EPA ID: CAC002585347

Shipment Date: 20041230
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 24015291
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 Alt EPA ID: CAT080033681
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: 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: 20041230
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 23583252
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 Alt EPA ID: CAT080033681
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NR
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 23583252
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NR
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041229
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041229
Manifest ID: 24015394
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: - Not reported
Quantity Tons: 5.7
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

NPDES:

Name: TOTAL TRUCKING SERVICE
Address: 8585 BANANA 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Order Number: Not reported
WDID: 8 36NEC003115
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: 11/01/2018
Operator Name: Total Trucking Service
Operator Address: 8585 Banana 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: 484248
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003115
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/04/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Total Trucking Service
Discharge Address: 8585 Banana 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

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:	484248
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003115
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/06/2017
Processed Date:	04/04/2017
Status:	Active
Status Date:	04/04/2017
Place Size:	2
Place Size Unit:	Acres
Contact:	Susan McClanahan
Contact Title:	Not reported
Contact Phone:	909-574-2705
Contact Phone Ext:	Not reported
Contact Email:	susan@totaltruckingservice.com
Operator Name:	Total Trucking Service
Operator Address:	8585 Banana Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Susan McClanahan
Operator Contact Title:	Operations Manager
Operator Contact Phone:	909-574-2705
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	susan@totaltruckingservice.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:	909-574-2705
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	East Banana Basin
Certifier:	susan mcclanahan
Certifier Title:	operations manger
Certification Date:	06-MAR-17
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	5093-Scrap and Waste Materials

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Tertiary Sic: Not reported

Name: TOTAL TRUCKING SERVICE
Address: 8585 BANANA AVENUE
City,State,Zip: FONTANA, CA 92335
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 484248
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC003115
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/04/2017
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8585 Banana Avenue
Discharge Name: Total Trucking Service
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: 484248
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003115
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/04/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Total Trucking Service
Discharge Address: 8585 Banana 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

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
Region:	8
Regulatory Measure ID:	484248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003115
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:	03/06/2017
Processed Date:	04/04/2017
Status:	Active
Status Date:	04/04/2017
Place Size:	2
Place Size Unit:	Acres
Contact:	Susan McClanahan
Contact Title:	Not reported
Contact Phone:	909-574-2705
Contact Phone Ext:	Not reported
Contact Email:	susan@totaltruckingservice.com
Operator Name:	Total Trucking Service
Operator Address:	8585 Banana Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Susan McClanahan
Operator Contact Title:	Operations Manager
Operator Contact Phone:	909-574-2705
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	susan@totaltruckingservice.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:	909-574-2705
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

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: East Banana Basin
Certifier: susan mcclanahan
Certifier Title: operations manger
Certification Date: 06-MAR-17
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 5093-Scrap and Waste Materials
Tertiary Sic: Not reported

Name: TITAN TIRE RECYCLING
Address: 8585 BANANA 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 36IN603441
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 08/22/2017
Operator Name: Titan Tire Recycling
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

San Bern. Co. Permit:

Name: MCCLANAHAN TIRE RECYCLING
Address: 8585 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011193
Owner: MCCLANAHAN, BRIAN & SUSAN
Permit Number: PT0039041
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D W POWELL CONSTRUCTION INC (Continued)

S112942393

Name: MCCLANAHAN TIRE RECYCLING
Address: 8585 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011193
Owner: MCCLANAHAN, BRIAN & SUSAN
Permit Number: PT0039040
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2019

HWTS:

Name: D W POWELL CONSTRUCTION INC
Address: 8585 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353019
EPA ID: CAC002585347
Inactive Date: 08/16/2005
Create Date: 12/27/2004
Last Act Date: 08/16/2005
Mailing Name: Not reported
Mailing Address: PO BOX 1406
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: D W POWELL CONSTR INC
Owner Address: 8585 BANANA AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923353019
Contact Name: MICHAEL POWELL
Contact Address: PO BOX 1406
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92334

K62
NE
1/8-1/4
0.227 mi.
1199 ft.

TEREX UTILITIES INC
8594 CHERRY AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024816414
CAL000317660

Site 1 of 2 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1188 ft.

Date Form Received by Agency: 2007-03-20 00:00:00.0
Handler Name: TEREX UTILITIES INC
Handler Address: 8594 CHERRY AVE
Handler City,State,Zip: FONTANA, CA 92335-3030
EPA ID: CAL000317660
Contact Name: KARA KELLY
Contact Address: 8594 CHERRY AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-565-1210
Contact Fax: 909-565-1212
Contact Email: KARA.KELLY@TEREX.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEREX UTILITIES INC (Continued)

1024816414

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8594 CHERRY AVE
Mailing City,State,Zip:	FONTANA, CA 92335-3030
Owner Name:	TEREX UTILITIES INC
Owner Type:	Other
Operator Name:	KARA KELLY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEREX UTILITIES INC (Continued)

1024816414

Handler Date of Last Change:	2018-09-05 20:29:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TEREX UTILITIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12805 SW 77TH PL
Owner/Operator City,State,Zip:	TIGARD, OR 97223-8224
Owner/Operator Telephone:	503-620-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KARA KELLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8594 CHERRY AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-565-1210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-03-20 00:00:00.0
Handler Name:	TEREX UTILITIES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	71151
NAICS Description:	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEREX UTILITIES INC (Continued)

1024816414

Facility Has Received Notices of Violations:
Violations:

No Violations Found

Evaluation Action Summary:
Evaluations:

No Evaluations Found

K63
NE
1/8-1/4
0.227 mi.
1199 ft.
Relative:
Higher
Actual:
1188 ft.

HOGAN MOTOR LEASING
8594 CHERRY AVE
FONTANA, CA 92337
Site 2 of 2 in cluster K

RCRA-SQG
CERS HAZ WASTE
FINDS
ECHO
HAZNET
San Bern. Co. Permit
CERS
HWTS

1004675599
CAR000074971

RCRA-SQG:

Date Form Received by Agency:	2000-09-01 00:00:00.0
Handler Name:	HOGAN MOTOR LEASING
Handler Address:	8594 CHERRY AVE
Handler City,State,Zip:	FONTANA, CA 92337
EPA ID:	CAR000074971
Contact Name:	JIM DIXON
Contact Address:	8594 CHERRY AVE
Contact City,State,Zip:	FONTANA, CA 92337
Contact Telephone:	909-357-8283
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8594 CHERRY AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	HOGAN MOTOR LEASING
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOGAN MOTOR LEASING
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Date Ended Current: Not reported
Owner/Operator Address: 8594 CHERRY AVE
Owner/Operator City,State,Zip: FONTANA, CA 92337
Owner/Operator Telephone: 909-357-8283
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-09-01 00:00:00.0
Handler Name: HOGAN MOTOR LEASING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: TEREX EQUIPMENT SERVICES
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 403630
CERS ID: 10052359
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002938082

Click Here:

Environmental Interest/Information System:

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

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

ECHO:

Envid: 1004675599
Registry ID: 110002938082
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002938082>
Name: HOGAN MOTOR LEASING
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92337

HAZNET:

Name: HOGAN MOTOR LEASING
Address: 8594 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353030
Contact: DAN DOWLING / SERVICE MANAGER
Telephone: 9093571494
Mailing Name: Not reported
Mailing Address: 8594 CHERRY AVE

Year: 2004
Gepaid: CAR000074971
TSD EPA ID: KYD053348108
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.085

Year: 2002
Gepaid: CAR000074971
TSD EPA ID: KYD053348108
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.085

Year: 2001
Gepaid: CAR000074971
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.9366

Year: 2000
Gepaid: CAR000074971
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.294

Additional Info:

Year: 2001
Gen EPA ID: CAR000074971

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011107

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Manifest ID: 21312694
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010920
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010920
Manifest ID: 21455754
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2016
Waste Quantity: 48
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010723
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010724
Manifest ID: 21098987
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1344
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: 20010601
Creation Date: 7/20/2001 0:00:00
Receipt Date: 20010604
Manifest ID: 20644236
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010409
Creation Date: 6/12/2001 0:00:00
Receipt Date: 20010410
Manifest ID: 20626536
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1344
Waste Quantity: 32
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

HOGAN MOTOR LEASING (Continued)

1004675599

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

Shipment Date: 20010213
Creation Date: 4/10/2001 0:00:00
Receipt Date: 20010213
Manifest ID: 20365328
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1722
Waste Quantity: 41
Quantity Unit: G
Additional 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: CAR000074971

Shipment Date: 20001220
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 20380935
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001025
Creation Date: 1/9/2001 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Receipt Date: 20001025
Manifest ID: 20036077
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000074971

Shipment Date: 20040203
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040301
Manifest ID: 22965962
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: KYD053348108
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

Additional Info:

Year: 2002
Gen EPA ID: CAR000074971

Shipment Date: 20020117
Creation Date: 9/5/2002 18:30:37

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Receipt Date: 20020208
Manifest ID: 21475439
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: AZ0000001560
Trans 2 Name: Not reported
TSDF EPA ID: KYD053348108
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

San Bern. Co. Permit:

Name: TEREX EQUIPMENT SERVICES
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011146
Owner: TEREX CORPORATION
Permit Number: PT0019271
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2021

Name: TEREX EQUIPMENT SERVICES
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011146
Owner: TEREX CORPORATION
Permit Number: PT0019270
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2021

Name: HOGAN MOTOR LEASING, INC
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003826
Owner: HOGAN MOTOR LEASING, INC
Permit Number: PT0000260
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2008

Name: HOGAN MOTOR LEASING, INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003826
Owner: HOGAN MOTOR LEASING, INC
Permit Number: PT0000259
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 02/28/2008

CERS:

Name: TEREX EQUIPMENT SERVICES
Address: 8594 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 403630
CERS ID: 10052359
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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 04/19/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) WASTE CONTAINER AT AEROSOL CAN PUNCTURING STATION LACKS HAZARDOUS WASTE LABELING. C OF C COMPLIANCE DOCUMENTATION WAS RECEIVED BY EMAIL ON 4/19/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2017. BP UPDATE WAS SUBMITTED TO THE "CERS" SITE ON 4/27/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/5/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: The 1,000 gallons of diesel fuel reported via CERS is transportation related and not required to be reported in CERS.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.

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

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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: Returned to compliance on 04/27/2017. BP UPDATE WAS SUBMITTED TO THE "CERS" SITE ON 4/27/2017. CB

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

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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 site map with all required content.

Violation Notes: Returned to compliance on 04/27/2017. BP UPDATE WAS SUBMITTED TO THE "CERS" SITE ON 4/27/2017. CB

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

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/5/2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: OBSERVATION: The Hazardous Materials Business Plan was last certified on 03/27/2017. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10052359.

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

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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 04/19/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) WASTE CONTAINER AT AEROSOL CAN PUNCTURING STATION LACKS ACCUMULATION START DATE LABELING. C OF C

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

COMPLIANCE DOCUMENTATION WAS RECEIVED BY EMAIL ON 4/19/2017. CB

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

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Violation Date: 3/23/2017
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 04/19/2017. Hazardous waste accumulation
time exceeded (CCR 66262.34(a)) OIL/ABSORBENT WASTE CONTAINERS AND
WASTE CONTAINER AT AEROSOL CAN PUNCTURING STATION APPEAR TO HAVE
EXCEEDED ACCUMULATION START LIMIT TIME LIMITS. C OF C COMPLIANCE
DOCUMENTATION WAS RECEIVED BY EMAIL ON 4/19/2017. CB

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSP.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
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: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSP.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 403630
Site Name: TEREX EQUIPMENT SERVICES
Site Address: 8594 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
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: 403630
Site Name: TEREX EQUIPMENT SERVICES
Site Address: 8594 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
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

Coordinates:

Site ID: 403630
Facility Name: TEREX EQUIPMENT SERVICES
Env Int Type Code: HMBP
Program ID: 10052359
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.097748
Longitude: -117.489983

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MAP FINDINGS

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EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Liz Gerlach
Entity Title: Not reported
Affiliation Address: 9426 8th Ave S
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98108
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TEREX CORPORATION
Entity Title: Not reported
Affiliation Address: 200 NYALA FARM ROAD
Affiliation City: WESTPORT
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06880
Affiliation Phone: (800) 672-4911

Affiliation Type Desc: Operator
Entity Name: Terex Services North America
Entity Title: 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) 565-1234

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: Liz Gerlach
Entity Title: 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: 8594 CHERRY AVE
Affiliation City: FONTANA
Affiliation State: CA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

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

Affiliation Type Desc: Identification Signer
Entity Name: Liz Gerlach
Entity Title: HSE Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TEREX UTILITIES, 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: Terex USA LLC
Entity Title: Not reported
Affiliation Address: 200 Nyala Farm Road
Affiliation City: Westport
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06880
Affiliation Phone: (203) 222-7170

HWTS:

Name: HOGAN MOTOR LEASING
Address: 8594 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353030
EPA ID: CAR000074971
Inactive Date: 06/30/2007
Create Date: 04/03/2001
Last Act Date: 04/22/2008
Mailing Name: Not reported
Mailing Address: 8594 CHERRY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923353030
Owner Name: HOGAN MOTOR LEASING
Owner Address: 1000 N 14TH ST
Owner Address 2: Not reported
Owner City,State,Zip: SAINT LOUIS, MO 631063827
Contact Name: DAN DOWLING / SERVICE MANAGER
Contact Address: 8594 CHERRY AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923353030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN MOTOR LEASING (Continued)

1004675599

NAICS:

EPA ID: CAR000074971
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 48849
NAICS Description: Other Support Activities for Road Transportation
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2007-06-30 00:00:00
Facility Name: HOGAN MOTOR LEASING
Facility Address: 8594 CHERRY AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353030

**I64
NE
1/8-1/4
0.234 mi.
1238 ft.**

**BANH COLLISON CENTER INC
8637 CHERRY AVE
FONTANA, CA 92335**

RCRA NonGen / NLR

**1024837449
CAL000382873**

Site 3 of 4 in cluster I

**Relative:
Higher
Actual:
1187 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-02-28 00:00:00.0
Handler Name: BANH COLLISON CENTER INC
Handler Address: 8637 CHERRY AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000382873
Contact Name: JOE BANH
Contact Address: 8637 CHERRY AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-996-6664
Contact Fax: 866-955-5347
Contact Email: JOE@BANHCC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 8637 CHERRY AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: BANH COLLISON CENTER INC
Owner Type: Other
Operator Name: JOE BANH
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANH COLLISON CENTER INC (Continued)

1024837449

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOE BANH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8637 CHERRY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANH COLLISON CENTER INC (Continued)

1024837449

Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-996-6664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BANH COLLISION CENTER INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15947 KATHERINE ST
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-743-5114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-02-28 00:00:00.0
Handler Name: BANH COLLISION CENTER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I65
NE
1/8-1/4
0.234 mi.
1238 ft.

HERITAGE COLLISION CENTER INC.
8637 CHERRY AVE
FONTANA, CA 92335
Site 4 of 4 in cluster I

San Bern. Co. Permit S110168928
N/A

Relative:
Higher

San Bern. Co. Permit:
Name: HERITAGE COLLISION CENTER INC.
Address: 8637 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011374
Owner: HERITAGE COLLISION CENTER INC

Actual:
1187 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERITAGE COLLISION CENTER INC. (Continued)

S110168928

Permit Number: PT0019655
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 02/28/2011

Name: HERITAGE COLLISION CENTER INC.
Address: 8637 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011374
Owner: HERITAGE COLLISION CENTER INC
Permit Number: PT0019654
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 02/28/2011

**66
NW
1/8-1/4
0.245 mi.
1294 ft.**

**POWELL CONSTRUCTORS
8555 BANANA AVE
FONTANA, CA 92335**

**RCRA NonGen / NLR 1024825547
CAL000351425**

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
1174 ft.**

Date Form Received by Agency:	2010-04-05 00:00:00.0
Handler Name:	POWELL CONSTRUCTORS
Handler Address:	8555 BANANA AVE
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000351425
Contact Name:	SHERRI EVANS
Contact Address:	8555 BANANA AVENUE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-356-8880
Contact Fax:	909-356-1299
Contact Email:	SHERRI@POWELLCONSTRUCTORS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8555 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	POWELL CONSTRUCTORS
Owner Type:	Other
Operator Name:	SHERRI EVANS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	POWELL CONSTRUCTORS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8555 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Owner/Operator Telephone: 909-356-8880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHERRI EVANS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8555 BANANA AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-8880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-04-05 00:00:00.0
Handler Name: POWELL CONSTRUCTORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23412
NAICS Description: BRIDGE AND TUNNEL CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J67
NW
1/8-1/4
0.246 mi.
1298 ft.

RAIL DELIVERY SERVICES, INC.
8600 BANANA AVE
FONTANA, CA 92335

San Bern. Co. Permit **S108754128**
CERS **N/A**

Site 6 of 6 in cluster J

Relative:
Higher
Actual:
1171 ft.

San Bern. Co. Permit:
Name: RAIL DELIVERY SERVICES, INC.
Address: 8600 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014872
Owner: STEFFIRE, GREG & JUDY
Permit Number: PT0025920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2021

CERS:

Name: RAIL DELIVERY SERVICES, INC.
Address: 8600 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 59959
CERS ID: 10402540
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Violation Date: 3/24/2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/18/2019. The generator at the south building has a larger fuel tank than 30 gallons as listed in the business plan. Update the inventory to reflect the correct amount of fuel in the generator tank at the south building.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2019
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: 03-24-2016
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

Enforcement Action:

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Site Address: 8600 BANANA AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

Site Zip: 92335
Enf Action Date: 03-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 59959
Facility Name: RAIL DELIVERY SERVICES, INC.
Env Int Type Code: HMBP
Program ID: 10402540
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.097649
Longitude: -117.498657

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: GREG STEFFIRE
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Greg Steffire
Entity Title: 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) 355-4100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

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

Affiliation Type Desc: Document Preparer
Entity Name: Debbie Schoeller
Entity Title: 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: STEFFIRE, GREG & JUDY
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 355-4100

Affiliation Type Desc: Parent Corporation
Entity Name: RAIL DELIVERY SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Greg Steffire
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 355-4100

Affiliation Type Desc: Identification Signer
Entity Name: Greg Steffire
Entity Title: Chief Executive Officer
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

68
East
1/4-1/2
0.281 mi.
1484 ft.

Relative:
Higher

Actual:
1179 ft.

ANGELUS BLOCK CO., INC.
14515 WHITTRAM AVE
FONTANA, CA 92335

LUST
AST
CERS HAZ WASTE
CERS TANKS
Cortese
HIST CORTESE
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS

S100929610
N/A

LUST REG 8:

Name:	ANGELUS BLOCK CO., INC.
Address:	14515 WHITTRAM AVE
City:	FONTANA
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602362T
Local Case Num:	93062
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	REDWOOD
Enf Type:	CLOS
Funding:	Federal Funds
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0607100304
How Stopped Date:	10/21/1993
Enter Date:	1/7/1994
Date Confirmation of Leak Began:	10/21/1993
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/21/1993
Enforcement Date:	Not reported
Close Date:	4/28/1994
Date Prelim Assessment Workplan Submitted:	11/8/1993
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:	1/7/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0955779
Longitude:	-117.4883971
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: CAB
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

LUST:

Name: ANGELUS BLOCK CO., INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100304
Global Id: T0607100304
Latitude: 34.094944
Longitude: -117.487162
Status: Completed - Case Closed
Status Date: 04/28/1994
Case Worker: Not reported
RB Case Number: 083602362T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 93062
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100304
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0607100304
Action Type: Other
Date: 11/16/1993
Action: Leak Reported

Global Id: T0607100304
Action Type: ENFORCEMENT
Date: 04/28/1994
Action: Closure/No Further Action Letter

Global Id: T0607100304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Action Type: Other
Date: 10/21/1993
Action: Leak Discovery

Global Id: T0607100304
Action Type: REMEDIATION
Date: 04/25/2006
Action: Not reported

Global Id: T0607100304
Action Type: REMEDIATION
Date: 10/21/1993
Action: Excavation

Global Id: T0607100304
Action Type: Other
Date: 10/21/1993
Action: Leak Stopped

LUST:

Global Id: T0607100304
Status: Open - Case Begin Date
Status Date: 10/21/1993

Global Id: T0607100304
Status: Open - Site Assessment
Status Date: 10/21/1993

Global Id: T0607100304
Status: Open - Site Assessment
Status Date: 11/08/1993

Global Id: T0607100304
Status: Completed - Case Closed
Status Date: 04/28/1994

AST:

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: Angelus Block CO, INC.
Total Gallons: Not reported
CERSID: 10035364
Facility ID: FA0000958
Business Name: ANGELUS BLOCK CO
Phone: (909) 350-0244
Fax: (909) 822-9171
Mailing Address: 11374 Tuxford St
Mailing Address City: Sun Valley
Mailing Address State: CA
Mailing Address Zip Code: 91352
Operator Name: Angelus Block CO, INC.
Operator Phone: 818-767-8576
Owner Phone: (818) 767-8576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Owner Mail Address: 11374 Tuxford St
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Angelus Block CO, INC.
Property Owner Phone: 8187678576
Property Owner Mailing Address: 11374 Tuxford St
Property Owner City: Sun Valley
Property Owner Stat : CA
Property Owner Zip Code: 91352
Property Owner Country: United States
EPAID: CAL000000223

CERS HAZ WASTE:

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 92374
CERS ID: 10035364
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 92374
CERS ID: 10035364
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: ANGELUS BLOCK CO., INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100304
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

HIST CORTESE:

edr_fname: ANGELUS BLOCK CO., INC.
edr_fadd1: 14515 WHITTRAM
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602362T

NPDES:

Name: ANGELUS BLOCK CO INC
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213188
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I004551
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/08/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11374 Tuxford St
Discharge Name: Angelus Block Co Inc
Discharge City: Sun Valley
Discharge State: California
Discharge Zip: 91352
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: 213188
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I004551
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/08/1992
Status:	Active
Status Date:	04/08/1992
Place Size:	9
Place Size Unit:	Acres
Contact:	Keith Brady
Contact Title:	Plant Superintendent
Contact Phone:	909-350-0244
Contact Phone Ext:	454
Contact Email:	kbrady@angelusblock.com
Operator Name:	Angelus Block Co Inc
Operator Address:	11374 Tuxford St
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352
Operator Contact:	David Wilson
Operator Contact Title:	EHS Manager
Operator Contact Phone:	818-767-8576
Operator Contact Phone Ext:	144
Operator Contact Email:	dwilson@angelusblock.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:	Lytle Creek
Certifier:	David Wilson
Certifier Title:	EHS Manage
Certification Date:	14-APR-16
Primary Sic:	3271-Concrete Block and Brick

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213188
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I004551
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/08/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Angelus Block Co Inc
Discharge Address:	11374 Tuxford St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
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

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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:	ANGELUS BLOCK CO INC
Address:	14515 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 36I004551
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:	04/08/1992
Operator Name:	Angelus Block Co Inc
Operator Address:	11374 Tuxford St
Operator City:	Sun Valley
Operator State:	California
Operator Zip:	91352

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Regulatory Measure ID: 213188
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I004551
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: 04/08/1992
Status: Active
Status Date: 04/08/1992
Place Size: 9
Place Size Unit: Acres
Contact: Keith Brady
Contact Title: Plant Superintendent
Contact Phone: 909-350-0244
Contact Phone Ext: 454
Contact Email: kbrady@angelusblock.com
Operator Name: Angelus Block Co Inc
Operator Address: 11374 Tuxford St
Operator City: Sun Valley
Operator State: California
Operator Zip: 91352
Operator Contact: David Wilson
Operator Contact Title: EHS Manager
Operator Contact Phone: 818-767-8576
Operator Contact Phone Ext: 144
Operator Contact Email: dwilson@angelusblock.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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:	Lytle Creek
Certifier:	David Wilson
Certifier Title:	EHS Manage
Certification Date:	14-APR-16
Primary Sic:	3271-Concrete Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213188
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I004551
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/08/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Angelus Block Co Inc
Discharge Address:	11374 Tuxford St
Discharge City:	Sun Valley
Discharge State:	California
Discharge Zip:	91352
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000958
Owner: Angelus Block Co.,INC.
Permit Number: PT0022588
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000958
Owner: Angelus Block Co.,INC.
Permit Number: PT0002225
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000958
Owner: Angelus Block Co.,INC.
Permit Number: PT0002226
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2021

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000958
Owner: Angelus Block Co.,INC.
Permit Number: PT0022589
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

WDS:

Name: ANGELUS BLOCK CO INC - FONTANA
Address: 14515 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I004551
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: 8187678576
Facility Contact: DAVID DUMOND
Agency Name: ANGELUS BLOCK CO INC - ORANGE
Agency Address: 1705 N MAIN ST
Agency City,St,Zip: ORANGE 92865
Agency Contact: DAVID DUMOND
Agency Telephone: 8187678576
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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: ANGELUS BLOCK CO INC
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Angelus Block Co Inc
Agency Address: 11374 Tuxford St, Sun Valley, CA 91352
Place/Project Type: Industrial - Concrete Block and Brick
SIC/NAICS: 3271
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I004551
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/08/1992
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: 34.09573
Longitude: -117.48785

CERS:

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 92374
CERS ID: 205797
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 01/11/2017. SUBMIT COPIES OF RECENT HAZARDOUS COMMUNICATION TRAINING RECORDS TO THIS AGENCY. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 designate person who reports to management as accountable for discharge prevention at facility.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 5/28/2020

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

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

Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Observed (8) 55 gallon drums of Quantec PL-490 (concentrated plasticizer) under reported in CERS inventory as 55 gallons max daily value. CORRECTIVE ACTION: Update the inventory via CERS to reflect the current amount of Quantec PL-490 stored on site.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 7/25/2011

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 9/7/2016

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 address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Returned to compliance on 01/11/2017. THERE ARE ERRORS AND OMISSIONS IN THE DISCLOSURE OF OIL CONTAINER/TANKS. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/05/2016. THERE WERE DEFICIENCIES IN THE HAZARDOUS MATERIAL INVENTORY. UPDATED BUSINESS PLAN WAS SUBMITTED TO THE CERS SITE ON 10/5/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/11/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) THE RECORDS OF WASTE REMOVAL FOR THE YEAR 2015 WERE NOT AVAILABLE FOR EXAMINATION DURING THE INSPECTION. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 01/11/2017. PERSONNEL CHANGES HAVE NOT BEEN INCLUDED IN THE "SPCC" PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 5/28/2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Written

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

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documentation of annual SPCC briefings was not available for review.
CORRECTIVE ACTION: Submit a signed statement indicating that annual
SPCC briefings will or have been conducted and maintain written
documentation available for review.

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 include in the SPCC plan and document discharge prevention
briefings for oil-handling personnel at least once a year, including,
but not limited to, known discharges, failures, and malfunctioning
components.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS
RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 01/11/2017. FAILURE TO IMPLEMENT THE "SPCC"
PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 7/1/2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of
Non-Compliance is sent out on 8/7/2014 via certified mail, with return
receipt, along with a regular mail as a copy to owner's address.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

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MAP FINDINGS

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Database(s)

EDR ID Number
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ANGELUS BLOCK CO., INC. (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

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the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW

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MAP FINDINGS

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EDR ID Number
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ANGELUS BLOCK CO., INC. (Continued)

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Enf Action Source: CERS

Coordinates:

Site ID: 92374
Facility Name: ANGELUS BLOCK CO, INC.
Env Int Type Code: LUSTCS
Program ID: T0607100304
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094944
Longitude: -117.487162

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: Parent Corporation
Entity Name: ANGELUS BLOCK CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Operator
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Document Preparer
Entity Name: David Wilson
Entity Title: 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: David Wilson
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352-9135
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Owner/Operator
Entity Name: Angelus Block Co Inc
Entity Title: Operator
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

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Site

Database(s)

EDR ID Number
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ANGELUS BLOCK CO., INC. (Continued)

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Affiliation Type Desc: Identification Signer
Entity Name: David Wilson
Entity Title: Environmental, Health, & Safety 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

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 92374
CERS ID: T0607100304
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Notes: Returned to compliance on 01/11/2017. SUBMIT COPIES OF RECENT HAZARDOUS COMMUNICATION TRAINING RECORDS TO THIS AGENCY. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 designate person who reports to management as accountable for discharge prevention at facility.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 5/28/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Observed (8) 55 gallon drums of Quantec PL-490 (concentrated plasticizer) under reported in CERS inventory as 55 gallons max daily value. CORRECTIVE ACTION: Update the inventory via CERS to reflect the current amount of Quantec PL-490 stored on site.

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 7/25/2011
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

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Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Returned to compliance on 01/11/2017. THERE ARE ERRORS AND OMISSIONS IN THE DISCLOSURE OF OIL CONTAINER/TANKS. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/05/2016. THERE WERE DEFICIENCIES IN THE HAZARDOUS MATERIAL INVENTORY. UPDATED BUSINESS PLAN WAS SUBMITTED TO THE CERS SITE ON 10/5/2016. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/11/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) THE RECORDS OF WASTE REMOVAL FOR THE YEAR 2015 WERE NOT AVAILABLE FOR EXAMINATION DURING THE INSPECTION. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

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Violation Date: 9/7/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 01/11/2017. PERSONNEL CHANGES HAVE NOT BEEN INCLUDED IN THE "SPCC" PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 5/28/2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Written documentation of annual SPCC briefings was not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that annual SPCC briefings will or have been conducted and maintain written documentation available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 01/11/2017. FAILURE TO IMPLEMENT THE "SPCC" PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

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Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 7/1/2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 92374
Facility Name: ANGELUS BLOCK CO, INC.
Env Int Type Code: LUSTCS
Program ID: T0607100304
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094944
Longitude: -117.487162

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: Parent Corporation
Entity Name: ANGELUS BLOCK CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Affiliation Type Desc: Property Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Operator
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Document Preparer
Entity Name: David Wilson
Entity Title: 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: David Wilson
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352-9135
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Owner/Operator
Entity Name: Angelus Block Co Inc
Entity Title: Operator
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Wilson
Entity Title: Environmental, Health, & Safety 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

Name: ANGELUS BLOCK CO, INC.
Address: 14515 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 92374
CERS ID: 10035364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from diked areas into a storm drain or open watercourse; for example, records required under NPDES permit.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 9/7/2016

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 01/11/2017. SUBMIT COPIES OF RECENT HAZARDOUS COMMUNICATION TRAINING RECORDS TO THIS AGENCY. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 9/7/2016

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 designate person who reports to management as accountable for discharge prevention at facility.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS

Site ID: 92374

Site Name: ANGELUS BLOCK CO, INC.

Violation Date: 9/7/2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB

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

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 5/28/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Observed (8) 55 gallon drums of Quantec PL-490 (concentrated plasticizer) under reported in CERS inventory as 55 gallons max daily value. CORRECTIVE ACTION: Update the inventory via CERS to reflect the current amount of Quantec PL-490 stored on site.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 7/25/2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 01/11/2017. THERE ARE ERRORS AND OMISSIONS IN THE DISCLOSURE OF OIL CONTAINER/TANKS. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/05/2016. THERE WERE DEFICIENCIES IN THE HAZARDOUS MATERIAL INVENTORY. UPDATED BUSINESS PLAN WAS SUBMITTED TO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Division: THE CERS SITE ON 10/5/2016. CB
Violation Program: San Bernardino County Fire Department
Violation Source: HMRRP
CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -
General
Violation Notes: Returned to compliance on 01/11/2017. Failure to retain Hazardous
Waste Manifests for at least 3 years (CCR 66262.40(a)) THE RECORDS OF
WASTE REMOVAL FOR THE YEAR 2015 WERE NOT AVAILABLE FOR EXAMINATION
DURING THE INSPECTION. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL
ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility
has had a change in design, construction, operation, or maintenance
which affects the facility's discharge potential. AND/OR 2. To
include more effective proven technology at the time of the 5-year
SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 01/11/2017. PERSONNEL CHANGES HAVE NOT BEEN
INCLUDED IN THE "SPCC" PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY
EMAIL ON 1/11/2017. CB

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 5/28/2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling
personnel at least once a year to assure adequate understanding of the
SPCC Plan.
Violation Notes: Returned to compliance on 06/25/2020. OBSERVATION: Written
documentation of annual SPCC briefings was not available for review.
CORRECTIVE ACTION: Submit a signed statement indicating that annual
SPCC briefings will or have been conducted and maintain written
documentation available for review.

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

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Violation Date: 9/7/2016
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 01/11/2017. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 9/7/2016
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 01/11/2017. FAILURE TO IMPLEMENT THE "SPCC" PLAN. SIGNED C OF C STATEMENT WAS RECEIVED BY EMAIL ON 1/11/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Violation Date: 7/1/2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Site Zip: 92335
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 92374
Site Name: ANGELUS BLOCK CO, INC.
Site Address: 14515 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 92374
Facility Name: ANGELUS BLOCK CO, INC.
Env Int Type Code: LUSTCS
Program ID: T0607100304
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

Latitude: 34.094944
Longitude: -117.487162

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: Parent Corporation
Entity Name: ANGELUS BLOCK CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Operator
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Document Preparer
Entity Name: David Wilson
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELUS BLOCK CO., INC. (Continued)

S100929610

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: David Wilson
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Angelus Block CO, INC.
Entity Title: Not reported
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91352-9135
Affiliation Phone: (818) 767-8576

Affiliation Type Desc: Owner/Operator
Entity Name: Angelus Block Co Inc
Entity Title: Operator
Affiliation Address: 11374 Tuxford St
Affiliation City: Sun Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91352
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Wilson
Entity Title: Environmental, Health, & Safety 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

EDR ID Number
EPA ID Number

L69
NE
1/4-1/2
0.315 mi.
1665 ft.
Relative:
Higher
Actual:
1195 ft.

G & M OIL SS #37
8515 CHERRY AVE
FONTANA, CA 92335
Site 1 of 2 in cluster L

LUST
CERS HAZ WASTE
CERS TANKS
CA FID UST
Cortese
HIST CORTESE
San Bern. Co. Permit
CERS

S101591323
N/A

LUST REG 8:

Name:	G & M OIL SS #37
Address:	8515 CHERRY AVE
City:	FONTANA
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602995T
Local Case Num:	97012
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ARROW
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100442
How Stopped Date:	11/27/1996
Enter Date:	6/20/1997
Date Confirmation of Leak Began:	11/27/1996
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/27/1996
Enforcement Date:	Not reported
Close Date:	1/7/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/20/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0989408
Longitude:	-117.4886042
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Staff:	VJJ
Staff Initials:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CERS HAZ WASTE:

Name:	G&M OIL CO. #37
Address:	8515 CHERRY AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	18266
CERS ID:	10138231
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	G&M OIL CO. #37
Address:	8515 CHERRY AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	18266
CERS ID:	10138231
CERS Description:	Underground Storage Tank

CA FID UST:

Facility ID:	36004776
Regulated By:	UTNKA
Regulated ID:	00043458
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	2120 MAIN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FONTANA 92335
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	G & M OIL SS #37
Address:	8515 CHERRY AVE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100442
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: G AND M OIL SS #37
edr_fadd1: 8515
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602995T

San Bern. Co. Permit:

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0012058
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0012059
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0012060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0012061
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0002155
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003379
Owner: G&M OIL CO LLC
Permit Number: PT0022036
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

CERS:

Name: G&M OIL CO. #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 18266
CERS ID: 10138231
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/25/2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 11/15/2019. PER REVIEW OF MOST RECENT UST SECONDARY CONTAINMENT TEST (SB989) DATED 10/02/2018 AND RECENT MONTHS OF UST DESIGNATED OPERATOR REPORTS, 91 CONTAINMENT PRODUCT LINE AND

Map ID
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MAP FINDINGS

Site

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EDR ID Number
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G & M OIL SS #37 (Continued)

S101591323

UDC#11/12 FAILED. SB989 FAILURES ON TEST REPORT DATED 10/02/2018 HAS NOT BEEN CORRECTED NOR ADDRESSED TO DATE. IMMEDIATELY SUBMIT PLANS TO REPAIR ALL PREVIOUSLY NOTED SB989 FAILURES AND SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30 DAYS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/6/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/16/2019. The site plan does not show underground piping in the site plan diagram. Update the plan to show the piping. The tank installation date indicated in CERS are not correct. Update CERS to show 12/02/1996 as the correct tank installation date according to our records. Update CERS with the required information and submit a signed Certificate of Compliance within 30 days.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/25/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

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

Violation Notes: Returned to compliance on 11/15/2019. DIESEL WEST FILL SPILL BUCKET FAILED TO BE LIQUID TIGHT AND HOLD 5 GALLONS. IMMEDIATELY SUBMIT PLANS TO REPLACE FAILED SPILL BUCKET THAT IS LIQUID TIGHT AND HOLDS A MINIMUM OF 5 GALLONS. SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30 DAYS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/6/2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

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

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G & M OIL SS #37 (Continued)

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Violation Notes: substance into the secondary containment.
Returned to compliance on 07/10/2017. FACILITY PROVIDED SUPPORTED DOCUMENTS FOR REPAIRS, CLOSE OUT VIOLATION PER SHANE BARBAO-PREYES OBSERVATION: THE (EAST-DIESEL & 87 USTS) VR 301 ANNULAR CAPS WERE OBSERVED TO BE DAMAGED. CAP DO NOT HAVE THE ABILITY TO SEAL THE ANNULARS SPACE FROM EXTERNAL DEBRIS, EX WATER & DIRT. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT CAPS/ SEAL FOR BOTH ANNULAR SENSORS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/10/2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 07/02/2014. BUSINESS PLAN DOES NOT REFLECT RECENT CHANGE IN UST CONTENTS (DIESEL) AND FAILS TO LIST HAZARDOUS WASTES.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/6/2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/28/2018. OBSERVATION: THE CERS UST TANK INFORMATION PAGE DOCUMENTED THE DIESEL TANKS WITH FIBERGLASS VAPOR RECOVERY CONTAINMENT: DURING THE INSPECTION, THE DIESEL TANKS WERE OBSERVED WITH OUT VAPOR PIPING. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT INFORMATION.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/7/2018
Citation: 23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)

Violation Description: Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.

Violation Notes: Returned to compliance on 06/07/2018. DOCUMENTATION SUBMITTED TO VERIFY COMPATIBILITY, SO VIOLATION IS RESCINDED. Dispensors 1/2, 3/4, 5/6, and 11/12 dispense diesel fuel. The station advertises Diesel #2, however each of the dispensers listed has a sticker that states G Biomass-Based Diesel BlendG . Fuel contains biomass based diesel or

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G & M OIL SS #37 (Continued)

S101591323

biodiesel between 5-20%. Any bio based diesel fuel above 5% must be advertised as such. If any bio based diesel fuel is to be dispensed, documentation of compatibility must be provided to this department. If the product is not compatible then the station must cease to sell the product or return to diesel #2. Provide the required documentation to this department within 7 days from 6/08/18. Failure to provide the documentation within 7 days will result in immediate Red Tag of the diesel fuel system. This issue will also be referred to San Bernardino County Department of Weights and Measures.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 8/18/2015
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 09/29/2015. 91 AND 87 SECONDARY PRODUCT LINES FAILED NOT ABLE TO HOLD PRESSURE. PER UST TECHNICIAN, LINES MAY BE LEAKING AT THE UDC'S. REPAIR CAUSE OF THE PREVIOUSLY NOTED FAILURE IMMEDIATELY AND SCHEDULE A RETTEST WITH THIS DEPARTMENT WITHIN 30 DAYS. CONTACT THIS DEPARTMENT IMMEDIATELY FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING PERMITS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/10/2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/16/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) MONITORING PLAN AND SITE PLAN WERE NOT AVAILABLE FOR REVIEW IN CERS. COMPLIANCE REQUIREMENT: USING CERS, ELECTRONICALLY SUBMIT THE MONITORING AND SITE PLAN INTO THE STATEWIDE INFORMATION MANAGEMENT SYSTEM WITHIN 30 DAYS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 8/18/2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

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

Violation Notes: Returned to compliance on 09/29/2015. 91 AND 87 SECONDARY PRODUCT LINES FAILED NOT ABLE TO HOLD PRESSURE. PER UST TECHNICIAN, LINES MAY BE LEAKING AT THE UDC'S. REPAIR CAUSE OF THE PREVIOUSLY NOTED FAILURE

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Direction
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Elevation

MAP FINDINGS

Site

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G & M OIL SS #37 (Continued)

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IMMEDIATELY AND SCHEDULE A RETEST WITH THIS DEPARTMENT WITHIN 30 DAYS. CONTACT THIS DEPARTMENT IMMEDIATELY FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING PERMITS.

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/7/2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 06/29/2016. PLAN CHECK PERMIT LOG#092915-01/SR0074493 WAS OBTAINED/APPROVED TO REPAIR FAILURES IDENTIFIED ON THE SB989 TEST COMPLETED ON 8/18/2015. FINAL PLAN CHECK INSPECTION WAS SCHEDULED WITH THIS DEPARTMENT FOR 2/6/2016 PRIOR TO PERMIT EXPIRATION ON 2/11/2016 BUT WAS CANCELED BY THE UST CONTRACTOR. RESUBMIT UST REPAIR SCOPE OF WORK WITH APPLICABLE FEES TO THIS DEPARTMENT WITHIN 30 DAYS. PERMIT FOR REPAIR WAS OBTAINED ON 6/29/2016. PLANS HAVE BEEN REVIEWED AND APPROVED. 8/18/2016 AS

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/7/2016
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 06/29/2016. PLAN CHECK PERMIT LOG#092915-01/SR0074493 WAS OBTAINED/APPROVED TO REPAIR FAILURES IDENTIFIED ON THE SB989 TEST COMPLETED ON 8/18/2015. FINAL PLAN CHECK INSPECTION WAS SCHEDULED WITH THIS DEPARTMENT FOR 2/6/2016 PRIOR TO PERMIT EXPIRATION ON 2/11/2016 BUT WAS CANCELED BY THE UST CONTRACTOR. RESUBMIT UST REPAIR SCOPE OF WORK WITH APPLICABLE FEES TO THIS DEPARTMENT WITHIN 30 DAYS. PERMIT FOR REPAIR WAS OBTAINED ON 6/29/2016. PLANS HAVE BEEN REVIEWED AND APPROVED. 8/18/2016 AS

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

Site ID: 18266
Site Name: G&M Oil Co. #37
Violation Date: 6/7/2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 06/29/2016. 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))

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

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PLAN CHECK PERMIT LOG#092915-01/SR0074493 WAS OBTAINED/APPROVED TO REPAIR FAILURES IDENTIFIED ON THE SB989 TEST COMPLETED ON 8/18/2015. FINAL PLAN CHECK INSPECTION WAS SCHEDULED WITH THIS DEPARTMENT FOR 2/6/2016 PRIOR TO PERMIT EXPIRATION ON 2/11/2016 BUT WAS CANCELED BY THE UST CONTRACTOR. RESUBMIT UST REPAIR SCOPE OF WORK WITH APPLICABLE FEES TO THIS DEPARTMENT WITHIN 30 DAYS. PERMIT FOR REPAIR WAS OBTAINED ON 6/29/2016. PLANS HAVE BEEN REVIEWED AND APPROVED. 8/18/2016 AS

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - UST
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
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

G & M OIL SS #37 (Continued)

S101591323

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS HANDLER INSPECTION - UST ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	G&M OIL -UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection with monitoring certification
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	G&M OIL- UST RELATED WASTE INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2018
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-18-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST SECONDARY CONTAINMENT TEST INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	G&M OIL- UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - HW
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
Eval Division:	San Bernardino County Fire Department

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 18266
Site Name: G&M Oil Co. #37
Site Address: 8515 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-06-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 18266
Site Name: G&M Oil Co. #37
Site Address: 8515 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 18266
Site Name: G&M Oil Co. #37
Site Address: 8515 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-10-2014
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: 18266
Site Name: G&M Oil Co. #37
Site Address: 8515 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-10-2014
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: 18266

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Direction
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Elevation

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Site

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EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Site Name: G&M Oil Co. #37
Site Address: 8515 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 18266
Facility Name: G&M Oil Co. #37
Env Int Type Code: HWG
Program ID: 10138231
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.098950
Longitude: -117.488350

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL GRAY
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SOLEDAD GERMAN
Entity Title: COMPLIANCE ADMINISTRATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: G&M OIL CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

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: UST Permit Applicant
Entity Name: SOLEDAD GERMAN
Entity Title: COMPLIANCE ADMINISTRATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 475-6375

Affiliation Type Desc: UST Property Owner Name
Entity Name: G&M GAPCO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: UST Tank Owner
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Operator
Entity Name: G&M OIL CO., LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: UST Tank Operator
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S101591323

Affiliation Type Desc: Document Preparer
Entity Name: HORTENSIA NAVARRO
Entity Title: 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: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: G&M OIL CO., LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

L70
NE
1/4-1/2
0.315 mi.
1665 ft.

G & M OIL SS #37
8515 CHERRY AVE
FONTANA, CA 92335

Site 2 of 2 in cluster L

LUST
CERS

S103674316
N/A

Relative:
Higher

Actual:
1195 ft.

LUST:

Name: G & M OIL SS #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100442
Global Id: T0607100442
Latitude: 34.0989549
Longitude: -117.488349
Status: Completed - Case Closed
Status Date: 01/07/1998
Case Worker: JC
RB Case Number: 083602995T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 97012
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S103674316

LUST:

Global Id: T0607100442
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100442
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100442
Action Type: ENFORCEMENT
Date: 01/07/1998
Action: Closure/No Further Action Letter

Global Id: T0607100442
Action Type: Other
Date: 03/20/1997
Action: Leak Reported

Global Id: T0607100442
Action Type: Other
Date: 11/27/1996
Action: Leak Discovery

Global Id: T0607100442
Action Type: Other
Date: 11/27/1996
Action: Leak Stopped

LUST:

Global Id: T0607100442
Status: Open - Case Begin Date
Status Date: 11/27/1996

Global Id: T0607100442
Status: Open - Site Assessment
Status Date: 11/27/1996

Global Id: T0607100442
Status: Completed - Case Closed
Status Date: 01/07/1998

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL SS #37 (Continued)

S103674316

Name: G & M OIL SS #37
Address: 8515 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 205108
CERS ID: T0607100442
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

M71
WSW
1/4-1/2
0.444 mi.
2346 ft.
HECKETT PLANT #42
8888 CALABASH AVE
FONTANA, CA 92335
Site 1 of 2 in cluster M

LUST
Cortese
HIST CORTESE
CERS
U003045713
N/A

Relative:
Lower
Actual:
1145 ft.

LUST REG 8:
Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083601159T
Local Case Num: 90010
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100132
How Stopped Date: 3/13/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

Enter Date: 2/23/1989
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 4/2/1990
Discover Date: 3/13/1990
Enforcement Date: 1/1/1965
Close Date: 12/19/1995
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: 2/23/1989
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0934378
Longitude: -117.5019316
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: CAB
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

LUST:

Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100132
Global Id: T0607100132
Latitude: 34.0937095
Longitude: -117.5019195
Status: Completed - Case Closed
Status Date: 12/19/1995
Case Worker: Not reported
RB Case Number: 083601159T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 90010
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

Site History: Not reported

LUST:

Global Id: T0607100132
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0607100132
Action Type: Other
Date: 03/26/1990
Action: Leak Reported

Global Id: T0607100132
Action Type: Other
Date: 03/13/1990
Action: Leak Discovery

Global Id: T0607100132
Action Type: ENFORCEMENT
Date: 12/08/1995
Action: Closure/No Further Action Letter

Global Id: T0607100132
Action Type: Other
Date: 03/13/1990
Action: Leak Stopped

LUST:

Global Id: T0607100132
Status: Open - Case Begin Date
Status Date: 03/13/1990

Global Id: T0607100132
Status: Open - Site Assessment
Status Date: 04/02/1990

Global Id: T0607100132
Status: Completed - Case Closed
Status Date: 12/19/1995

CORTESE:

Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100132
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: HECKETT PLANT #42
edr_fadd1: 8888 CALABASH
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083601159T

CERS:

Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 193851
CERS ID: T0607100132
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

M72
West
1/4-1/2
0.454 mi.
2398 ft.
Site 2 of 2 in cluster M

HICKMAN, WILLIAMS & CO; BLACK PROD.
8838 CALABASH AVE
FONTANA, CA 92335

Relative:
Lower

Actual:
1146 ft.

CERS HAZ WASTE:
Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE

CERS HAZ WASTE
EMI
HIST CORTESE
NPDES
San Bern. Co. Permit
CIWQS
CERS

S104764316
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

City,State,Zip: FONTANA, CA 92335
Site ID: 394706
CERS ID: 10040302
CERS Description: Hazardous Waste Generator

EMI:

Name: BLACK PROD.
Address: 8838 CALABASH
City,State,Zip: FONTANA, CA 60627
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 2932
Air District Name: SC
SIC Code: 3275
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: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: BLACK PROD.
Address: 8838 CALABASH
City,State,Zip: FONTANA, CA 60627
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 2932
Air District Name: SC
SIC Code: 3295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname: ARCO SERVICE STATION (INC
edr_fadd1: 8838 CALABASH
City,State,Zip: CA 60627
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 2932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

NPDES:

Name: HICKMAN WILLIAMS CO BLACK PR
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213343
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I011821
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/1995
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8838 Calabash Ave
Discharge Name: Hickman Williams Co
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: 213343
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I011821
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hickman Williams Co
Discharge Address: 8838 Calabash Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

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
Region:	8
Regulatory Measure ID:	213343
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361011821
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/11/1995
Status:	Active
Status Date:	08/11/1995
Place Size:	120000
Place Size Unit:	SqFt
Contact:	Glenn Schneider
Contact Title:	Regional Sales Plant Manager
Contact Phone:	909-822-5591
Contact Phone Ext:	Not reported
Contact Email:	gschneider@hicwilco.com
Operator Name:	Hickman Williams Co
Operator Address:	8838 Calabash Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Glenn Schneider
Operator Contact Title:	Regional Sales Plant Manager
Operator Contact Phone:	313-462-1890
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	GSchneider@Hicwilco.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:	909-822-5591
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

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

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 Creek
Certifier:	Glenn Schneider
Certifier Title:	Operations Manager
Certification Date:	27-FEB-15
Primary Sic:	3295-Minerals and Earths, Ground or Otherwise Treated
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HICKMAN WILLIAMS CO BLACK PR
Address:	8838 CALABASH 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 36I011821
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/11/1995
Operator Name:	Hickman Williams Co
Operator Address:	8838 Calabash Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213343
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011821
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/11/1995
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hickman Williams Co
Discharge Address: 8838 Calabash Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

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:	213343
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361011821
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/11/1995
Status:	Active
Status Date:	08/11/1995
Place Size:	120000
Place Size Unit:	SqFt
Contact:	Glenn Schneider
Contact Title:	Regional Sales Plant Manager
Contact Phone:	909-822-5591
Contact Phone Ext:	Not reported
Contact Email:	gschneider@hicwilco.com
Operator Name:	Hickman Williams Co
Operator Address:	8838 Calabash Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Glenn Schneider
Operator Contact Title:	Regional Sales Plant Manager
Operator Contact Phone:	313-462-1890
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	GSchneider@Hicwilco.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:	909-822-5591
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

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 Creek
Certifier:	Glenn Schneider
Certifier Title:	Operations Manager
Certification Date:	27-FEB-15
Primary Sic:	3295-Minerals and Earths, Ground or Otherwise Treated
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003778
Owner: HICKMAN, WILLIAMS & CO
Permit Number: PT0008543
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2020

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003778
Owner: HICKMAN, WILLIAMS & CO
Permit Number: PT0008544
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2020

CIWQS:

Name:	HICKMAN WILLIAMS CO BLACK PR
Address:	8838 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	Hickman Williams Co
Agency Address:	8838 Calabash Ave, Fontana, CA 92335
Place/Project Type:	Industrial - Minerals and Earths, Ground or Otherwise Treated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

SIC/NAICS: 3295
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I011821
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/11/1995
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: 34.09414
Longitude: -117.50189

CERS:

Name: HICKMAN WILLIAMS CO BLACK PR
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 533718
CERS ID: 209727
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Violation Date: 7/1/2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Violation Date: 3/20/2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 01/08/01 Rear Gate: TSS 130 mg/L (100 mg/L); SC 370 umhos/cm (200 umhos/cm) 01/08/01 Main Gate: SC 320 umhos/cm (200 umhos/cm); Al 4.3 mg/L (0.75 mg/L); Cu 0.8 mg/L (0.020 mg/L); Zn 0.43 mg/L (0.100 mg/L)
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 533718
Site Name: Hickman Williams Co Black Pr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

Site Address: 8838 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-20-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: 01/08/01 Rear Gate: TSS 130 mg/L (100 mg/L); SC 370 umhos/cm (200 umhos/cm) 01/08/01 Main Gate: SC 320 umhos/cm (200 umhos/cm); Al 4.3 mg/L (0.75 mg/L); Cu 0.8 mg/L (0.020 mg/L); Zn 0.43 mg/L (0.100 mg/L)
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Site Address: 8838 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Hickman Williams Co
Entity Title: Operator
Affiliation Address: 8838 Calabash Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 394706
CERS ID: 10040302
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394706
Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Violation Date: 7/14/2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/25/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 394706

Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.

Violation Date: 7/25/2019

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

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

Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: The inventory submitted via CERS was missing the following items: (3) 55 gal drums of new oil ~80,000 pounds of calcium oxide (lime pebble) CORRECTIVE ACTION: Add items listed above and remove the items that are no longer stored on site to the inventory portion of the Business Plan. Resubmit the inventory portion via CERS and submit the signed certificate of compliance.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 394706

Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.

Violation Date: 7/25/2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: OBSERVATION: At the time of inspection observed (1) 55 gal drum of new motor oil and (1) 55 gal drum of new hydraulic oil with oil sitting on top of the lid, observed oil in the secondary containment, and observed oil/water in the secondary containment that stores the (1) 250 gal AST of red dye diesel. CORRECTIVE ACTION: Immediately clean the top of the new oil containers mentioned above and ensure that the secondary containment for all oil containers are free of oil.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 394706

Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.

Violation Date: 7/25/2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: OBSERVATION: Operator could not determine what the (2) 55 gal drums observed in the hazardous materials/hazardous waste storage area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

contained. CORRECTIVE ACTION: Determine what the (2) 55 gal drums mentioned above contain and state how they will be managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR HICKMAN WILLIAMS AND CO
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HICKMAN INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR HICKMAN WILLIAMS AND CO
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HICKMAN INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

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

Enforcement Action:
Site ID: 394706
Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Site Address: 8838 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 394706
Facility Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Env Int Type Code: HMBP
Program ID: 10040302
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.093811
Longitude: -117.502167

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Glenn Schneider
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: Legal Owner
Entity Name: HICKMAN, WILLIAMS & CO
Entity Title: Not reported
Affiliation Address: 250 E FIFTH ST, SUITE 600 P.O. BOX 538
Affiliation City: CINCINNATI
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45201-4520
Affiliation Phone: (513) 621-1946

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

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Environmental Contact
Entity Name: B.L. "BUTCH" GRIFFITHS
Entity Title: Not reported
Affiliation Address: 2117 FOOTHILL BLVD #D
Affiliation City: LA VERNE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91750
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Epic Land Solutions
Entity Title: Not reported
Affiliation Address: 3850 Vine Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 321-1800

Affiliation Type Desc: Document Preparer
Entity Name: B.L. "BUTCH" GRIFFITHS
Entity Title: 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: 8838 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Entity Title: 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: Glenn Schneider
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN, WILLIAMS & CO; BLACK PROD. (Continued)

S104764316

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 615-0375

N73
SSE
1/2-1
0.521 mi.
2750 ft.
MASTER HALCO, INC.
9125 CHERRY AVENUE
FONTANA, CA 92335
Site 1 of 2 in cluster N

ENVIROSTOR
VCP
San Bern. Co. Permit
WDS
CIWQS
1005452065
N/A

Relative: ENVIROSTOR:
Lower Name: MASTER HALCO, INC.
Address: 9125 CHERRY AVENUE
Actual: City,State,Zip: FONTANA, CA 92335
1134 ft. Facility ID: 36500011
Status: Refer: RCRA
Status Date: 08/23/2005
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 17.6
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 63
Senate: Not reported
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08785
Longitude: -117.4887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110021082004
Alias Type: EPA (FRS #)
Alias Name: 36500011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Completed Date: 05/03/2005
Comments: DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number HSA-A 04/05-147. The purpose of this Agreement is for DTSC to conduct an evaluation of existing reports and data provided by the Proponent. The focus of the review would be to determine if enough information is available to determine whether or not further action is necessary at 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: MASTER HALCO, INC.
Address: 9125 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36500011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17.6
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Site Code: Not reported
Assembly: 63
Senate: Not reported
Special Programs Code: Voluntary Cleanup Program
Status: Refer: RCRA
Status Date: 08/23/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.08785 / -117.4887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110021082004
Alias Type: EPA (FRS #)
Alias Name: 36500011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Completed Date: 03/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/03/2005
Comments: DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number HSA-A 04/05-147. The purpose of this Agreement is for DTSC to conduct an evaluation of existing reports and data provided by the Proponent. The focus of the review would be to determine if enough information is available to determine whether or not further action is necessary at 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

San Bern. Co. Permit:

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003284
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003283
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003282
Permit Category: PBR ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0017478
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0013162
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2003

WDS:

Name: MASTER-HALCO INC
Address: 9125 CHERRY AVENUE
City: FONTANA
Facility ID: Santa Ana River 36I000213
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: MASTER-HALCO INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Complexity: 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.
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: MASTER HALCO INC
Address: 9125 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Agency: Master Halco Inc
Agency Address: 9125 Cherry Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I000213
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/02/1992
Termination Date: 04/01/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.08784
Longitude: -117.48874

N74
SSE
1/2-1
0.524 mi.
2768 ft.

MASTER HALCO
9125 CHERRY AVE.
FONTANA, CA 92335
Site 2 of 2 in cluster N

RCRA-LQG **1000401489**
ENVIROSTOR **CAD982012965**
UST

Relative:
Lower

Actual:
1133 ft.

RCRA-LQG:

Date Form Received by Agency: 2010-04-29 00:00:00.0
Handler Name: MASTER HALCO
Handler Address: 9125 CHERRY AVE.
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD982012965
Contact Name: OLEG BORODULIN
Contact Address: CHERRY AVE.
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-350-4740
Contact Fax: Not reported
Contact Email: OBOBODULIN@FENCEONLINE.COM
Contact Title: PLANT MANAGER

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CHERRY AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	MASTER HALCO, INC
Owner Type:	Private
Operator Name:	MASTER HALCO INC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

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MASTER HALCO (Continued)

1000401489

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-10-06 16:38:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MASTER HALCO INC
Legal Status:	Private
Date Became Current:	1987-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MASTER HALCO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MASTER HALCO

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Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4000 METROPOLITAN DRIVE #400
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MASTER HALCO, INC
Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: ONE CITY BLVD, SUITE 900
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-385-0091
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MASTER HALCO
Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Historic Generators:

Receive Date: 2010-04-29 00:00:00.0
Handler Name: MASTER HALCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MASTER HALCO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MASTER HALCO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-07-13 00:00:00.0
Handler Name: MASTER HALCO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-26 00:00:00.0
Handler Name: MASTER HALCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326199
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING
NAICS Code:	331222
NAICS Description:	STEEL WIRE DRAWING
NAICS Code:	332618
NAICS Description:	OTHER FABRICATED WIRE PRODUCT MANUFACTURING
NAICS Code:	332812
NAICS Description:	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2008-03-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

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MASTER HALCO (Continued)

1000401489

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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MASTER HALCO (Continued)

1000401489

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: MASTER HALCO, INC.
Address: 9129 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92334
Facility ID: 71002958
Status: No Further Action
Status Date: 05/31/2016
Site Code: 550018
Site Type: Tiered Permit

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MAP FINDINGS

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Database(s)

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MASTER HALCO (Continued)

1000401489

Site Type Detailed: Tiered Permit
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08778
Longitude: -117.4887
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL FINISHING
Potential COC: Zinc
Confirmed COC: Zinc
Potential Description: SOIL
Alias Name: CAD982012965
Alias Type: EPA Identification Number
Alias Name: 110002776210
Alias Type: EPA (FRS #)
Alias Name: 540091
Alias Type: Project Code (Site Code)
Alias Name: 550018
Alias Type: Project Code (Site Code)
Alias Name: 71002958
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 05/31/2016
Comments: Acknowledgement of Satisfaction, Reservation of Rights, and Termination of Corrective Action Consent Agreement was executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/29/2014
Comments: Letter agreement was signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Comment letter was sent.

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MASTER HALCO (Continued)

1000401489

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Comments were sent out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: The comment letter was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/15/2015
Comments: work plan was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/20/2016
Comments: FI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2015
Comments: fieldwork was implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/08/2015
Comments: Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: FY 1516 Cost Estimate Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis

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MASTER HALCO (Continued)

1000401489

Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 03/31/2007
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

UST:

Name: MASTER HALCO INC
Address: 9129 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 87013223
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.08765
Longitude: -117.48872

O75
SSE
1/2-1
0.768 mi.
4055 ft.

KAISER STEEL - CHEMWEST AREA
9400 CHERRY AVENUE
FONTANA, CA 92335

HIST Cal-Sites **S101272832**
N/A

Site 1 of 5 in cluster O

Relative:
Lower
Actual:
1119 ft.

Calsite:
Name: KAISER STEEL - CHEMWEST AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330049
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 62
State Senate District Code: 32
Facility ID: 36330049
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05121994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NEGDK
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03241995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Map ID
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MAP FINDINGS

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KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

Unknown Type:	0
Facility ID:	36330049
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03291995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	INVOLVED DISMANTLING AND DISPOSING OF OLD LINERS FROM FIVE SURFACE IM-POUNDMENTS, EXCAVATION AND DISPOSAL OF SOIL AFFECTED BY THE LEAKYSURFACE IMPOUNDMENTS, AND REMOVAL OF 1 ABOVE GROUND STORAGE TANK.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported

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KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

Revised Due Date:	Not reported
Comments Date:	02101998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	DES
Activity Name:	DESIGN
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06261998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01231998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

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KAISER STEEL - CHEMWEST AREA (Continued)

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Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302032
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

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KAISER STEEL - CHEMWEST AREA (Continued)

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Facility ID: 36330049
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: PEAE
Proposed Budget: 0
AWP Completion Date: 12312004
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 9400 CHERRY AVENUE
Alternate City,St,Zip: FONTANA, CA 92335
Alternate Address: WEST END OF SPECIALTY ROAD
Alternate City,St,Zip: FONTANA, CA 92335
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.
Not reported
The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J. M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and EPA became involved with the site.
Not reported
In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site.
Not reported
During bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land develop-

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KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

ment company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/ Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

Not reported

Chemwest Area- This is approximately 50 acres located west and northwest of the east slag pile landfill. This area includes the five ferrous chloride ponds (Chemwest Upper Facility), two of which have had a history of releases of the ferrous chloride solutions, and the Chemwest lower facility. Past operations in this area involved the processing of the waste pickle liquor from the neighboring steel manufacturing facility to produce concentrated and marketable solutions of ferrous chloride. Later, when the steel manufacturing facility started recycling its waste pickle liquor, Chemwest was reported to resort to importing raw materials to manufacture ferrous chloride. This area is characterized by significant concentrations of metals in an acidic environment. Waste pickle liquor is an EPA listed hazardous waste K062.

Not reported

On two occasions, the pond linings failed. The first reported loss of liquid occurred from the southernmost pond in June 1978 and consisted of 1.3 million gallons. The second loss occurred from the northeasterly pond in May 1983 and consisted of 300,000 gallons.

Not reported

Between the period of April 1995 and February 1996, iron hydroxide sludge affected by the leakage of waste ferrous chloride solution/hydrochloric acid was removed from the CWUP under the direction of the Department of Toxic Substances Control

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KAISER STEEL - CHEMWEST AREA (Continued)

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(DTSC). A total of 7,000 tons of affected sludge was removed until the remaining sludge was at a pH of 7.0 (neutral) or higher, and metals were below concentrations typical of iron hydroxide sludge. The affected iron hydroxide sludge was transported to a permitted offsite disposal facility (East Carbon Development Corporation environmental landfill in Utah). At that time the in-place pond liners were also removed, and affected soils from the berms separating the ponds were screened and sampled. A description of the removal activities and confirmation sampling is provided in "Report of Removal Action, Chemwest Upper Ponds Area, Kaiser Ventures Site, Fontana, CA" (SCS Engineers, June, 1996).

Not reported

In March 2001, a field sampling plan was submitted for the Chemwest Lower Facility. The Department has responded with comments.

Comments Date: 01231998
Comments: Completed the Neg. Dec. for the Corrective Action Management Unit
Comments Date: 02101998
Comments: Removal Action Workplan for CAMU was approved.
Comments Date: 05311986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05311986
Comments: section 25356.
Comments Date: 06261998
Comments: Completion of Design for CAMU cover (cap).
Comments Date: 07101996
Comments: A Land Use Covenant was signed and recorded on 07/10/96 for the
Comments Date: 07101996
Comments: Chemwest Lower Facility.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: CALSTARS CODE
ID Value: 400081
Alternate Name: KAISER STEEL - CHEMWEST AREA
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

O76 KAISER STEEL - TAR PITS AREA
SSE 9400 CHERRY AVENUE
1/2-1 FONTANA, CA 92335
0.768 mi.
4055 ft. Site 2 of 5 in cluster O

Relative:
Lower

Actual:
1119 ft.

ENVIROSTOR:
Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 80001542
Status: Certified / Operation & Maintenance
Status Date: 02/26/2014

ENVIROSTOR S101272834
SWF/LF N/A
CPS-SLIC
VCP
HIST Cal-Sites
DEED
HIST CORTESE

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KAISER STEEL - TAR PITS AREA (Continued)

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Site Code: 400081
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1200
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
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: 34.07544
Longitude: -117.5086
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Methane
TPH-diesel TPH-MOTOR OIL Antimony and compounds Barium and compounds
Beryllium and compounds Chromium III Chromium VI Cobalt Copper and
compounds Ethylbenzene Iron Molybdenum Nickel Selenium Toluene
Vanadium and compounds Xylenes Zinc
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: Kaiser Steel
Alias Type: Alternate Name
Alias Name: CAD008274938
Alias Type: EPA Identification Number
Alias Name: 110010682289
Alias Type: EPA (FRS #)
Alias Name: 400081
Alias Type: Project Code (Site Code)
Alias Name: 36330009
Alias Type: Envirostor ID Number
Alias Name: 36330047
Alias Type: Envirostor ID Number
Alias Name: 36330048
Alias Type: Envirostor ID Number
Alias Name: 36330049
Alias Type: Envirostor ID Number
Alias Name: 80001542
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 08/11/2000
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

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: Sites With No Operable Unit
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
Completed Document Type: Human Exposure Controlled
Completed Date: 08/11/2000
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: Remedy Construction Complete
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: 06/16/2005
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: 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: 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

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

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: Completed on 7/8/2010

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

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: Other Report
Completed Date: 07/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/28/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 11/01/1989
Comments: RFA dated 11/89 by E.Vallesteros. Per 4/10/00 memo.

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 10/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/01/1989
Comments: RFA by completed by James M. Montgomery. Jan 89. No specific date found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/26/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 11/01/1989
Comments: EPA ID No. CAD008274938. Prepared by Edwardo Vallesteros, DHS, Toxic Substances Control, Region 4, Long Beach.

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

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60001356
Status: Active
Status Date: 02/27/2012
Site Code: 401621
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 862
NPL: NO
Regulatory Agencies: SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency: SMBRP
Program Manager: Katherine Gould
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED

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KAISER STEEL - TAR PITS AREA (Continued)

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Funding:	Responsible Party
Latitude:	34.08714
Longitude:	-117.5141
APN:	022929131, 022929132, 022929133, 022929147, 022937106, 022937114, 022937115, 022937116, 022937117, 022937118, 022937119, 022937120, 022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101112, 023111117, 023111118, 023111119, 023111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306, 023806310, 023806311, 229-291-33, 238-031-36
Past Use:	MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL
Potential COC:	Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Lead Chromium III Zinc Arsenic Asbestos Containing Materials (ACM Benzene Lead Methane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Lead Iron Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Zinc Under Investigation Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Under Investigation Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Tin Zinc Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Chromium VI
Confirmed COC:	Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Benzene Lead Thallium and

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Potential Description: compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free TPH-MOTOR OIL Zinc Polychlorinated biphenyls (PCBs Trichloroethylene (TCE Under Investigation Chromium III Arsenic Lead Zinc Lead Iron No Contaminants found Under Investigation Tin Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III TPH-MOTOR OIL Zinc Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Benzene Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Chromium VI 31001-NO Asbestos Containing Materials (ACM Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Arsenic Benzene Lead Methane TPH-MOTOR OIL Zinc
AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, SV, SOIL, OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, SOIL, OTH, SOIL, SV, IA

Alias Name: CCG Ontario LLC
Alias Type: Alternate Name
Alias Name: California Speedway (Penske)
Alias Type: Alternate Name
Alias Name: KAISER VENTURES LLC
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources, Inc.
Alias Type: Alternate Name
Alias Name: Kaiser Steel-East Slag Pile Landfill
Alias Type: Alternate Name
Alias Name: Kaiser Steel-Sewage Plant
Alias Type: Alternate Name
Alias Name: Kaiser Ventures LLC
Alias Type: Alternate Name
Alias Name: Prologis
Alias Type: Alternate Name
Alias Name: 022929131
Alias Type: APN
Alias Name: 022929132
Alias Type: APN
Alias Name: 022929133
Alias Type: APN
Alias Name: 022929147
Alias Type: APN
Alias Name: 022937106
Alias Type: APN

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KAISER STEEL - TAR PITS AREA (Continued)

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Alias Name:	022937114
Alias Type:	APN
Alias Name:	022937115
Alias Type:	APN
Alias Name:	022937116
Alias Type:	APN
Alias Name:	022937117
Alias Type:	APN
Alias Name:	022937118
Alias Type:	APN
Alias Name:	022937119
Alias Type:	APN
Alias Name:	022937120
Alias Type:	APN
Alias Name:	022937123
Alias Type:	APN
Alias Name:	022938105
Alias Type:	APN
Alias Name:	0231-011-09
Alias Type:	APN
Alias Name:	0231-011-10
Alias Type:	APN
Alias Name:	0231-011-11
Alias Type:	APN
Alias Name:	0231-011-12
Alias Type:	APN
Alias Name:	0231-111-17
Alias Type:	APN
Alias Name:	0231-111-18
Alias Type:	APN
Alias Name:	0231-111-19
Alias Type:	APN
Alias Name:	0231-111-20
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101110
Alias Type:	APN
Alias Name:	023101111
Alias Type:	APN
Alias Name:	023101112
Alias Type:	APN
Alias Name:	023111117
Alias Type:	APN
Alias Name:	023111118
Alias Type:	APN
Alias Name:	023111119
Alias Type:	APN
Alias Name:	023111120
Alias Type:	APN
Alias Name:	0238-031-32
Alias Type:	APN
Alias Name:	0238-031-33
Alias Type:	APN
Alias Name:	0238-031-34

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KAISER STEEL - TAR PITS AREA (Continued)

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Alias Type:	APN
Alias Name:	0238-031-35
Alias Type:	APN
Alias Name:	0238-031-37
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	023803118
Alias Type:	APN
Alias Name:	023803119
Alias Type:	APN
Alias Name:	023803126
Alias Type:	APN
Alias Name:	023803127
Alias Type:	APN
Alias Name:	023803128
Alias Type:	APN
Alias Name:	023803129
Alias Type:	APN
Alias Name:	023803130
Alias Type:	APN
Alias Name:	023803131
Alias Type:	APN
Alias Name:	023803132
Alias Type:	APN
Alias Name:	023803133
Alias Type:	APN
Alias Name:	023803134
Alias Type:	APN
Alias Name:	023803135
Alias Type:	APN
Alias Name:	023803136
Alias Type:	APN
Alias Name:	023803137
Alias Type:	APN
Alias Name:	023803138
Alias Type:	APN
Alias Name:	023803141
Alias Type:	APN
Alias Name:	023803142
Alias Type:	APN
Alias Name:	023806306
Alias Type:	APN
Alias Name:	023806310
Alias Type:	APN
Alias Name:	023806311
Alias Type:	APN
Alias Name:	229-291-33
Alias Type:	APN
Alias Name:	238-031-36
Alias Type:	APN
Alias Name:	CAD008274938
Alias Type:	EPA Identification Number
Alias Name:	110010682289
Alias Type:	EPA (FRS #)

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Alias Name: P42070
Alias Type: PCode
Alias Name: 400081
Alias Type: Project Code (Site Code)
Alias Name: 401621
Alias Type: Project Code (Site Code)
Alias Name: 36280140
Alias Type: Envirostor ID Number
Alias Name: 36330009
Alias Type: Envirostor ID Number
Alias Name: 36330047
Alias Type: Envirostor ID Number
Alias Name: 36330048
Alias Type: Envirostor ID Number
Alias Name: 36330049
Alias Type: Envirostor ID Number
Alias Name: 60001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/24/2002
Comments: Approved the design for cap for Tar Pits parcel.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/13/2001
Comments: Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Completion Report
Completed Date: 04/19/1999
Comments: Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/08/1997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF).

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/20/2001
Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/07/1999
Comments: RI/FS for the Tar Pits Parcel completed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Plan
Completed Date: 05/14/1997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/05/2003
Comments: Remediation of the tar pits was determined to be complete.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/12/1997
Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Preliminary Endangerment Assessment Report approved with further action required.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/29/2002
Comments: Completion of 5-Year Review report on California Speedway (OU2) cap.

Completed Area Name: OU-2
Completed Sub Area Name: A&C Recycling
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/02/1996
Comments: A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.

Completed Area Name: OU-2

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Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/26/1995
Comments: The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also recorded for the "capped property" and "restricted property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/09/1995
Comments: The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/01/1995
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/21/1995
Comments: DTSC completed its review of the Feasibility Study Report for the By-Procuts Plant area and has approved the Report as submitted.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/18/2008
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment Plant.
No further action determined except recording an industrial use only
deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/20/2006
Comments: Approval letter completed.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/17/1999
Comments: Approval of RI/FS for West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/1998
Comments: Completion of Design for CAMU cover (cap).

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 02/10/1998
Comments: Removal Action Workplan for CAMU was approved.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/1995
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/11/1994
Comments: Not reported

Completed Area Name: OU-1

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/03/1992
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/06/1990
Comments: Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/1989
Comments: Public Participation Plan/Community Relations Plan.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Plan
Completed Date: 10/31/2007
Comments: Approval of Final RAP.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for Household Recycling Parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Completion Report
Completed Date: 08/12/1999
Comments: Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1989
Comments: Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1990
Comments: Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".

Completed Area Name: PROJECT WIDE

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Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1990
Comments: Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1992
Comments: Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1993
Comments: Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1995
Comments: Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/1995
Comments: Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Fact Sheets
Completed Date: 04/01/1995
Comments: Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 01/01/1998
Comments: Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/03/2005
Comments: Fact Sheet #12 - DTSC Brownfield Revitalization Success Story

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/01/2006
Comments: Not reported

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Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/08/2006
Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/08/2006
Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/06/2006
Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/27/2006
Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 03/01/1997
Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001
Comments: Fact Sheet #11

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Public Notice
Completed Date: 01/11/2007
Comments: Public Notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/16/2007
Comments: Public Participation Plan / Community Relations Plan

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Fact Sheets
Completed Date: 01/11/2007
Comments: Fact Sheet #13

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Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/06/2007
Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/08/2007
Comments: Approval letter for Annual Inspection Report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report for MRF Building Floor Cap and Soil Cement Cap.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/11/2007
Comments: Approval of 1st quarter groundwater monitoring report for 2007.

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/10/1996
Comments: Project wide Remedial Action Plan requirements have been satisfied. Further remedial work is not required.

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/18/1996
Comments: Remedial Action Completion approval letter.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/11/1997
Comments: O&M Plan part of O&M Agreement.

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Approved PEA Report with no further action and Land Use Restrictions required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/1997
Comments: Vapor Extraction Closure Report approved.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Other Report
Completed Date: 09/23/1996
Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 08/17/2007
Comments: Five-year review work plan approved. Need fact sheet for public notification prior to implementation.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/14/1995
Comments: Baseline Health Risk Assessment approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/26/1995
Comments: O & M Plan included as an exhibit to the O & M Agreement.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan Addendum.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan 2nd Addendum.

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan addendum.

Completed Area Name: OU-2

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Capped Property
Completed Document Type: 5 Year Review Reports
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Plan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/19/2007
Comments: Fact Sheet #14 approved for distribution.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditionally approved report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/13/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/19/2007
Comments: Approval (with comment) of Quarterly Groundwater Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/07/2008

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Acceptance of proposed modifications to report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditional approval of report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/07/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/05/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2008
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/03/2008
Comments: Not reported

Completed Area Name: OU-4

Map ID
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Distance
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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
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 Participation Plan / Community Relations Plan
Completed Date: 11/21/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Workplan
Completed Date: 04/15/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2009
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/14/2010

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/19/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-2

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Action Plan
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Well Completion Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/31/2010

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 07/20/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/18/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 11/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: OU-1

Map ID
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MAP FINDINGS

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: 5 Year Review Reports
Completed Date: 10/05/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: 5 Year Review Reports
Completed Date: 10/06/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-5

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Workplan
Completed Date: 08/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/04/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
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: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/05/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-3

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/20/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/11/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/08/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/18/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Newsletter
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Report
Completed Date: 09/20/2012

Map ID
Direction
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MAP FINDINGS

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-2

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Workplan
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/19/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Fact Sheets
Completed Date: 06/20/2014
Comments: Not reported

Completed Area Name: OU-1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 09/15/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Action Plan
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Public Notice
Completed Date: 06/21/2014
Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/25/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Public Notice
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/27/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/21/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 11/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/05/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/10/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/14/2011
Comments: Collection Reminder letter sent.

Map ID
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MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Certification
Completed Date: 03/17/1999
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/28/2011
Comments: Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement,for a minor addition to the scope of work and the addition funds to the contract.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/24/2000
Comments: DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1

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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/19/2012
Comments: Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Map ID
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MAP FINDINGS

Site

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Correspondence

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/22/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/14/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/14/2018
Comments: Completed 11/14/2018

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report

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Direction
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MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 12/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/06/2016
Comments: The public notice was published in the San Bernardino Sun on April 6, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2016
Comments: The Community Notice was mailed to Kaiser mailing list and the mandatory mailing list on April 6, 2016.

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Fact Sheets
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Other Report
Completed Date: 04/08/2016
Comments: The RCRA Post-Closure Permit will expire on April 7, 2026.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3

Map ID
Direction
Distance
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018

Map ID
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Distance
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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: discussed GSU comments submitted after report approval. Will need to review future reports to ensure proper well maintenance to prevent surface water from entering well casings.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/20/1995
Comments: Completed since 1995. Uploaded document

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed as final on 9/13/2018 with various other monitoring reports

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: completed

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments were not provided for this document.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

Map ID
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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 08/26/2019
Comments: Document accepted. Comments not provided.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Technical Report
Completed Date: 11/27/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction
Completed Date: 01/06/2000
Comments: Industrial use deed restriction completed for approximately 3.1 acres.
Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction
Completed Date: 07/10/1996
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Consent Order with CCG Ontario, LLC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/05/1987
Comments: Consent Order with Kaiser Steel Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/22/1988
Comments: Consent Order to "reorganized" Kaiser Steel Corporation following bankruptcy proceeding.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2005
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/16/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/1998
Comments: Completed Notice of Determination for the Household Recycling Parcel.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: Final CEQA package (Neg.Dec., NOD) approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/1995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "capped property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/02/1995
Comments: DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction
Completed Date: 04/17/2002
Comments: Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/23/1998
Comments: Completed the Neg. Declaration for the Corrective Action Management Unit

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/24/1995
Comments: Neg. Declaration

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-2

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/26/1995
Comments: O & M Agreement executed.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/20/2001
Comments: Complete Notice of Determination for the Tar Pits Area.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction
Completed Date: 06/04/1999
Comments: Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction
Completed Date: 06/17/1997
Comments: A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/21/1997
Comments: Complete Notice of Determination for the Materials Recovery Facility (MRF).

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Consultative Service Agreement
Completed Date: 09/06/2007
Comments: Fully executed agreement.

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
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: * Discovery
Completed Date: 03/01/1980
Comments: Facility identified via Wade's Survey (1980).

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/13/1997
Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation & Maintenance Agreement signed by the RP.

Completed Area Name: OU-4
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: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Certification
Completed Date: 04/19/1999
Comments: DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Certification
Completed Date: 08/12/1999
Comments: DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/20/2011
Comments: Reminder about unpaid invoice sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Combined Land Use Covenant for Sewage Treatment Plant and Oil Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Certification
Completed Date: 09/13/2001
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Map ID
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MAP FINDINGS

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Certification
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
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Elevation

MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction
Completed Date: 08/23/2001
Comments: Deed Restriction on approximately 208 acres for the West End Property to complete PEA.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Certification
Completed Date: 06/28/1996
Comments: Certified O&M.

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: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/15/2010
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: OU-5
Schedule Sub Area Name: Site-Wide Groundwater
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 03/01/2021
Schedule Revised Date: 12/13/2021

SWF/LF (SWIS):

Name: KAISER STEEL CORPORATION
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA
Facility ID: 36-AA-0018
Lat/Long: 34.08333 / -117.49
Owner Name: Resources
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 8300 Utica Avenue, Suite 301
Owner City,St,Zip: Rancho Cucamonga, CA 91730
Operational Status: Closed
Operator: Resources
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: 8300 Utica Avenue, Suite 301
Operator City,St,Zip: Rancho Cucamonga, CA 91730
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: Not reported
Activity: Solid Waste Disposal Site
Regulation Status: Not Currently Regulated
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: None
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0018
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: 34.08333 / -117.49

CPS-SLIC:

Name: KAISER STEEL CORPORATION
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Region: STATE

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Elevation

MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Facility Status:	Completed - Case Closed
Status Date:	06/23/2009
Global Id:	SLT8R1484121
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	34.142786
Longitude:	-117.487645
Case Type:	Cleanup Program Site
Case Worker:	KDP
Local Agency:	Not reported
RB Case Number:	8 362023005
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Other inorganic / salt
Site History:	CONTAMINANTS IN THE GROUNDWATER INCLUDE: DISSOLVED MINERALS, AND ORGANICS. REMEDIATION ALTERNATIVES BEING DEVELOPED

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

VCP:

Name:	KAISER STEEL
Address:	9400 CHERRY AVENUE
City,State,Zip:	FONTANA, CA 92335
Facility ID:	60001356
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	862
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Katherine Gould
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401621
Assembly:	52
Senate:	20
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	02/27/2012
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	34.08714 / -117.5141
APN:	022929131, 022929132, 022929133, 022929147, 022937106, 022937114, 022937115, 022937116, 022937117, 022937118, 022937119, 022937120, 022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101112, 023111117, 023111118, 023111119, 023111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306, 023806310, 023806311, 229-291-33, 238-031-36
Past Use:	MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

- METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL

Potential COC: 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 30152, 30153, 30160, 30001, 30013, 30152, 30594, 30001, 40001, 30003, 30013, 30015, 30018, 30019, 30020, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 30003, 30019, 30005, 30019, 3002502, 30013, 30335, 30019, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30594, 31001, 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 31001, 30001, 30005, 30019, 30024, 3002502, 30548, 30594, 31001, 30003, 30019, 3002502, 31001, 30003, 30019, 3002502, 31001, 30153

Confirmed COC: 30018,30019,30022,30024,30025,30152,30153,30160,30001,30003,30013,, ,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587, 30594,, ,30542,30019,30080,30108,30152,30154,30156,30402,30407,30594,, ,30003,30019,3002502,31001,, ,30003,30019,3002502,31001,, ,30005,30019,3002502,, ,30001,30003,30013,30019,30022,30024,30025,30152,30153,30160,3002502, 30594,30018,30027,31001,, ,30152,30001,30013,30594,, ,30013,30335,, ,31000,, ,31001,30548,30019,30024,30001,30005,3002502,30594,, ,30019,, ,30019,30003,, ,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587, 30594,, ,30153,31001-NO,, ,40001,30018,30019,30020,30022,30024,30025,30027,30152,30153,30160, 30001,30003,30013,30015,3002502,30594

Potential Description: AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, AQUI, OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, AQUI, OTH, SOIL, SV, IA

Alias Name: CCG Ontario LLC
Alias Type: Alternate Name
Alias Name: California Speedway (Penske)
Alias Type: Alternate Name
Alias Name: KAISER VENTURES LLC
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources, Inc.
Alias Type: Alternate Name
Alias Name: Kaiser Steel-East Slag Pile Landfill
Alias Type: Alternate Name
Alias Name: Kaiser Steel-Sewage Plant
Alias Type: Alternate Name
Alias Name: Kaiser Ventures LLC
Alias Type: Alternate Name
Alias Name: Prologis
Alias Type: Alternate Name
Alias Name: 022929131

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EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Alias Type:	APN
Alias Name:	022929132
Alias Type:	APN
Alias Name:	022929133
Alias Type:	APN
Alias Name:	022929147
Alias Type:	APN
Alias Name:	022937106
Alias Type:	APN
Alias Name:	022937114
Alias Type:	APN
Alias Name:	022937115
Alias Type:	APN
Alias Name:	022937116
Alias Type:	APN
Alias Name:	022937117
Alias Type:	APN
Alias Name:	022937118
Alias Type:	APN
Alias Name:	022937119
Alias Type:	APN
Alias Name:	022937120
Alias Type:	APN
Alias Name:	022937123
Alias Type:	APN
Alias Name:	022938105
Alias Type:	APN
Alias Name:	0231-011-09
Alias Type:	APN
Alias Name:	0231-011-10
Alias Type:	APN
Alias Name:	0231-011-11
Alias Type:	APN
Alias Name:	0231-011-12
Alias Type:	APN
Alias Name:	0231-111-17
Alias Type:	APN
Alias Name:	0231-111-18
Alias Type:	APN
Alias Name:	0231-111-19
Alias Type:	APN
Alias Name:	0231-111-20
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101110
Alias Type:	APN
Alias Name:	023101111
Alias Type:	APN
Alias Name:	023101112
Alias Type:	APN
Alias Name:	023111117
Alias Type:	APN
Alias Name:	023111118
Alias Type:	APN

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Alias Name:	023111119
Alias Type:	APN
Alias Name:	023111120
Alias Type:	APN
Alias Name:	0238-031-32
Alias Type:	APN
Alias Name:	0238-031-33
Alias Type:	APN
Alias Name:	0238-031-34
Alias Type:	APN
Alias Name:	0238-031-35
Alias Type:	APN
Alias Name:	0238-031-37
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	023803118
Alias Type:	APN
Alias Name:	023803119
Alias Type:	APN
Alias Name:	023803126
Alias Type:	APN
Alias Name:	023803127
Alias Type:	APN
Alias Name:	023803128
Alias Type:	APN
Alias Name:	023803129
Alias Type:	APN
Alias Name:	023803130
Alias Type:	APN
Alias Name:	023803131
Alias Type:	APN
Alias Name:	023803132
Alias Type:	APN
Alias Name:	023803133
Alias Type:	APN
Alias Name:	023803134
Alias Type:	APN
Alias Name:	023803135
Alias Type:	APN
Alias Name:	023803136
Alias Type:	APN
Alias Name:	023803137
Alias Type:	APN
Alias Name:	023803138
Alias Type:	APN
Alias Name:	023803141
Alias Type:	APN
Alias Name:	023803142
Alias Type:	APN
Alias Name:	023806306
Alias Type:	APN
Alias Name:	023806310
Alias Type:	APN
Alias Name:	023806311

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KAISER STEEL - TAR PITS AREA (Continued)

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Alias Type: APN
Alias Name: 229-291-33
Alias Type: APN
Alias Name: 238-031-36
Alias Type: APN
Alias Name: CAD008274938
Alias Type: EPA Identification Number
Alias Name: 110010682289
Alias Type: EPA (FRS #)
Alias Name: P42070
Alias Type: PCode
Alias Name: 400081
Alias Type: Project Code (Site Code)
Alias Name: 401621
Alias Type: Project Code (Site Code)
Alias Name: 36280140
Alias Type: Envirostor ID Number
Alias Name: 36330009
Alias Type: Envirostor ID Number
Alias Name: 36330047
Alias Type: Envirostor ID Number
Alias Name: 36330048
Alias Type: Envirostor ID Number
Alias Name: 36330049
Alias Type: Envirostor ID Number
Alias Name: 60001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/24/2002
Comments: Approved the design for cap for Tar Pits parcel.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/13/2001
Comments: Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Completion Report
Completed Date: 04/19/1999
Comments: Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/08/1997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been

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KAISER STEEL - TAR PITS AREA (Continued)

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developed into the West Valley Materials Recovery Facility (MRF).

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/20/2001
Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/07/1999
Comments: RI/FS for the Tar Pits Parcel completed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Plan
Completed Date: 05/14/1997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/05/2003
Comments: Remediation of the tar pits was determined to be complete.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/12/1997
Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Preliminary Endangerment Assessment Report approved with further action required.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/29/2002
Comments: Completion of 5-Year Review report on California Speedway (OU2) cap.

Completed Area Name: OU-2
Completed Sub Area Name: A&C Recycling

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/02/1996
Comments: A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/26/1995
Comments: The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also recorded for the "capped property" and "restricted property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/09/1995
Comments: The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/01/1995
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/21/1995
Comments: DTSC completed its review of the Feasibility Study Report for the By-Procuts Plant area and has approved the Report as submitted.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

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Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Remedial Action Completion Report
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/18/2008
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment Plant.
No further action determined except recording an industrial use only deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/20/2006
Comments: Approval letter completed.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/17/1999
Comments: Approval of RI/FS for West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/1998
Comments: Completion of Design for CAMU cover (cap).

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 02/10/1998
Comments: Removal Action Workplan for CAMU was approved.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan

Map ID
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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 03/29/1995
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/11/1994
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/03/1992
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/06/1990
Comments: Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/1989
Comments: Public Participation Plan/Community Relations Plan.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Plan
Completed Date: 10/31/2007
Comments: Approval of Final RAP.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for Household Recycling Parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Completion Report
Completed Date: 08/12/1999
Comments: Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 11/01/1989
Comments: Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1990
Comments: Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1990
Comments: Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1992
Comments: Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1993
Comments: Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1995
Comments: Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/1995
Comments: Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Fact Sheets
Completed Date: 04/01/1995
Comments: Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 01/01/1998
Comments: Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Fact Sheets
Completed Date: 10/03/2005
Comments: Fact Sheet #12 - DTSC Brownfield Revitalization Success Story

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/08/2006
Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/08/2006
Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/06/2006
Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/27/2006
Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 03/01/1997
Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001
Comments: Fact Sheet #11

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Public Notice
Completed Date: 01/11/2007
Comments: Public Notice

Completed Area Name: PROJECT WIDE

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Distance
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/16/2007
Comments: Public Participation Plan / Community Relations Plan

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Fact Sheets
Completed Date: 01/11/2007
Comments: Fact Sheet #13

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/06/2007
Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/08/2007
Comments: Approval letter for Annual Inspection Report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report for MRF Building Floor Cap and Soil Cement Cap.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/11/2007
Comments: Approval of 1st quarter groundwater monitoring report for 2007.

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/10/1996
Comments: Project wide Remedial Action Plan requirements have been satisfied. Further remedial work is not required.

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/18/1996
Comments: Remedial Action Completion approval letter.

Completed Area Name: OU-1

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Direction
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/11/1997
Comments: O&M Plan part of O&M Agreement.

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Approved PEA Report with no further action and Land Use Restrictions required.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/1997
Comments: Vapor Extraction Closure Report approved.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Other Report
Completed Date: 09/23/1996
Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 08/17/2007
Comments: Five-year review work plan approved. Need fact sheet for public notification prior to implementation.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/14/1995
Comments: Baseline Health Risk Assessment approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/26/1995
Comments: O & M Plan included as an exhibit to the O & M Agreement.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan Addendum.

Completed Area Name: OU-4

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan 2nd Addendum.

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan addendum.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: 5 Year Review Reports
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Plan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/19/2007
Comments: Fact Sheet #14 approved for distribution.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditionally approved report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/13/2009

Map ID
Direction
Distance
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/19/2007
Comments: Approval (with comment) of Quarterly Groundwater Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/07/2008
Comments: Acceptance of proposed modifications to report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditional approval of report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/07/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/05/2008
Comments: Not reported

Completed Area Name: OU-2

Map ID
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Elevation

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2008
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/03/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
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 Participation Plan / Community Relations Plan
Completed Date: 11/21/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Workplan
Completed Date: 04/15/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2009
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2005

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Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/14/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/19/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-1

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Action Plan
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2010

Map ID
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Database(s)

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Well Completion Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/31/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 07/20/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/18/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 11/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-4

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: 5 Year Review Reports
Completed Date: 10/05/2011

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: 5 Year Review Reports
Completed Date: 10/06/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-3

Map ID
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Database(s)

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Workplan
Completed Date: 08/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report
Completed Date: 11/17/2011

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/04/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
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: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/05/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: OU-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/20/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/11/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/08/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/18/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012

Map ID
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MAP FINDINGS

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Newsletter
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Report
Completed Date: 09/20/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1

Map ID
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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Workplan
Completed Date: 03/25/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/19/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: OU-1

Map ID
Direction
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Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Fact Sheets
Completed Date: 06/20/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 09/15/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Action Plan
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Public Notice
Completed Date: 06/21/2014
Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014

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MAP FINDINGS

Site

Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/25/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Public Notice
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/27/2016
Comments: Not reported

Map ID
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Database(s)

EDR ID Number
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/21/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 11/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/05/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report

Map ID
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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Date: 12/23/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/10/2016
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/14/2011
Comments: Collection Reminder letter sent.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Certification
Completed Date: 03/17/1999
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Document Type: Reimbursement Agreement
Completed Date: 09/28/2011
Comments: Reimbursement Agreement for consultation on the capped property surface drainage was amended to extend the term of the agreement, for a minor addition to the scope of work and the addition funds to the contract.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
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: Amendment - Order/Agreement
Completed Date: 07/24/2000
Comments: DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/19/2012
Comments: Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013

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Database(s)

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: OU-1

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Correspondence
Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014

Map ID
Direction
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MAP FINDINGS

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/22/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-5

Map ID
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015

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Direction
Distance
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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/14/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/14/2018
Comments: Completed 11/14/2018

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report
Completed Date: 12/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/06/2016
Comments: The public notice was published in the San Bernardino Sun on April 6, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2016
Comments: The Community Notice was mailed to Kaiser mailing list and the mandatory mailing list on April 6, 2016.

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Fact Sheets
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Other Report
Completed Date: 04/08/2016
Comments: The RCRA Post-Closure Permit will expire on April 7, 2026.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: discussed GSU comments submitted after report approval. Will need to review future reports to ensure proper well maintenance to prevent surface water from entering well casings.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017

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KAISER STEEL - TAR PITS AREA (Continued)

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Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/20/1995
Comments: Completed since 1995. Uploaded document

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed as final on 9/13/2018 with various other monitoring reports

Completed Area Name: OU-3

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: completed

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments were not provided for this document.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments not provided.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Technical Report
Completed Date: 11/27/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction
Completed Date: 01/06/2000
Comments: Industrial use deed restriction completed for approximately 3.1 acres.
Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction
Completed Date: 07/10/1996
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Consent Order with CCG Ontario, LLC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/05/1987
Comments: Consent Order with Kaiser Steel Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/22/1988
Comments: Consent Order to "reorganized" Kaiser Steel Corporation following bankruptcy proceeding.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2005
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/16/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/1998
Comments: Completed Notice of Determination for the Household Recycling Parcel.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: Final CEQA package (Neg.Dec., NOD) approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/1995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "capped property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/02/1995
Comments: DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction
Completed Date: 04/17/2002
Comments: Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/23/1998
Comments: Completed the Neg. Declaration for the Corrective Action Management Unit

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/24/1995
Comments: Neg. Declaration

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/26/1995
Comments: O & M Agreement executed.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/20/2001
Comments: Complete Notice of Determination for the Tar Pits Area.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction
Completed Date: 06/04/1999
Comments: Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction
Completed Date: 06/17/1997
Comments: A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property.

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KAISER STEEL - TAR PITS AREA (Continued)

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An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/21/1997
Comments: Complete Notice of Determination for the Materials Recovery Facility (MRF).

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Consultative Service Agreement
Completed Date: 09/06/2007
Comments: Fully executed agreement.

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1980
Comments: Facility identified via Wade's Survey (1980).

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/13/1997
Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation & Maintenance Agreement signed by the RP.

Completed Area Name: OU-4
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: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Document Type: Certification
Completed Date: 04/19/1999
Comments: DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Certification
Completed Date: 08/12/1999
Comments: DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/20/2011
Comments: Reminder about unpaid invoice sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Combined Land Use Covenant for Sewage Treatment Plant and Oil Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Certification

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Date: 09/13/2001
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Certification
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction
Completed Date: 08/23/2001
Comments: Deed Restriction on approximately 208 acres for the West End Property to complete PEA.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Certification
Completed Date: 06/28/1996
Comments: Certified O&M.

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: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/15/2010
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

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KAISER STEEL - TAR PITS AREA (Continued)

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Completed Date: 10/13/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: OU-5
Schedule Sub Area Name: Site-Wide Groundwater
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 03/01/2021
Schedule Revised Date: 12/13/2021

Calsite:

Name: KAISER STEEL - TAR PITS AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330009
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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State Assembly District Code: 63
State Senate District Code: 32
Facility ID: 36330009
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03011980
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330009
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CNSNT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08112000
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330009
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Comments Date:	11301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	EPASI
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06061990
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RIFS
Activity Name:	REMEDIATION INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12031992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12281993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12281993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009

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KAISER STEEL - TAR PITS AREA (Continued)

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Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	WEST
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DES
Activity Name:	DESIGN
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06121997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06052003
Est Person-Yrs to complete:	0
Estimated Size:	X

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KAISER STEEL - TAR PITS AREA (Continued)

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Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	5
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported

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Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04071999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12202001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	NAPA

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KAISER STEEL - TAR PITS AREA (Continued)

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Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12081997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	50000
Liquids Treated (Gals):	10000
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	22
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06171997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06131997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01111999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	ORDER
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01111999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	NAPA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04191999
Est Person-Yrs to complete:	0
Estimated Size:	S
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	1450
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF CONTAMINATED SOIL.
For Commercial Reuse:	0
For Industrial Reuse:	5.20000
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	NAPA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

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Comments Date:	06041999
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	WEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09132001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	250
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	HRP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12231999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	2400
Liquids Treated (Gals):	0
Action Included Capping:	Not reported

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	3.10000
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06242002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	WEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08232001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: PITS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12202001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: WEST END OF SPECIALTY ROAD
Alternate City,St,Zip: FONTANA, CA 92335
Alternate Address: 9400 CHERRY AVENUE
Alternate City,St,Zip: FONTANA, CA 92335
Background Info: commended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tarpits area, the Byproducts area the Chemwest area, and the landfill area.
Not reported
The Tarpits area is consists of approximately 250 acres in the middle third of the northern part of Kaiser Steel Resources. This area includes three pits containing approximately 31,000 cubic yards of the heavier fractions of coal tar from a coking operation and associated contaminated soil. This decanter tank tar sludge is an EPA listed hazardous waste K087. Laboartory analyses indicated high concentrations of polynuclear aromatic hydrocarbons (PAHs), phenols, benzene, toluene, xylenes, and styrene.
Not reported
Routes of exposure are through dermal contact an inhalation of volatiles.
Not reported
A field test study was completed in June 2000 to determine the feasibility of solidification of the tar. A Remedial Action Plan was submitted in June 2001 and public participation activities were conducted in July 2001.
The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

name changed to Kaiser Steel Resources.
Not reported
The Department became aware of the potential presence of hazard waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.
Not reported
In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October, U.S. EPA decided not to list the site.
Not reported
During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.
Not reported
In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.
Not reported
The remedial investigation at the site was conducted in two phases, phase I and Phase II. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were re-

Comments Date: 06011984
Comments: sold to CA Steel Inc (1400 San Bernardino Avenue, Fontana,
Comments Date: 06011984
Comments: 92335, (714)350-6207) in 1984. Kaiser still owns waste
Comments Date: 01011978
Comments: State Inspection (TO 81 RWQCB): Many breaks in Cr Wst Line.
Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation
Comments Date: 01111999
Comments: & Maintenance Agreement signed by the RP.
Comments Date: 01111999
Comments: ..
Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent
Comments Date: 01111999

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments: Order signed by the RP.
Comments Date: 01151962
Comments: Violation detected: Acid waste to flood control ditch.
Comments Date: 01171983
Comments: Records Search: Steel Foundry & Mfg Waste Survey -- pits
Comments Date: 01171983
Comments: onsite.
Comments Date: 03011980
Comments: Facility identified via Wade's Survey (1980).
Comments Date: 03121976
Comments: State Inspection (RWQCB): Reclamation Pond. Overflow to San
Comments Date: 03121976
Comments: Sevaime Flood Control Channel.
Comments Date: 03121981
Comments: State Inspection (RWQCB): Water going to mulberry ditch.
Comments Date: 04011967
Comments: Violation detected: Effluent discharge in San Sevaime Creek.
Comments Date: 04071999
Comments: RI/FS for the Tar Pits Parcel completed.
Comments Date: 04191999
Comments: Removal of soil contaminated from Napa Lot Parcel with poly-
Comments Date: 04191999
Comments: cyclic aromatic hydrocarbons (PAHs). Removed soils were placed
Comments Date: 04191999
Comments: in a Corrective Action Management Unit (CAMU) on site.
Comments Date: 04201981
Comments: Many breaks in chrome waste line causes spills on site.
Comments Date: 05021977
Comments: Notice and Order: Cease & Desist Order. Built Holding Pond.
Comments Date: 05211997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials
Comments Date: 05211997
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date: 05211997
Comments: Not reported
Comments Date: 05211997
Comments: Completed initial study and negative declaration for the Material
Comments Date: 05211997
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date: 05231979
Comments: State Inspection (RWQCB): Non-Grp 3 wastes to Class III disp
Comments Date: 05311986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05311986
Comments: section 25356.
Comments Date: 06011984
Comments: Telephone conversation with H. Rugge, Kaiser Steel, (714)
Comments Date: 06011984
Comments: 350-5448, 06/20/84: 1) Source Act: Steel production, 2) Fac
Comments Date: 06011984
Comments: Type: Slag Piles, Lined/Unlined Pond, 3) Waste Type:
Comments Date: 06011984
Comments: Phenols, FE, AL, ZN, Sulphates, Tar. South half of property
Comments Date: 06011984
Comments: treatment area & a service contract with CA Steel for trmt/
Comments Date: 06011984
Comments: disp of their waste. Two hazardous sites on Kaiser Steel

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KAISER STEEL - TAR PITS AREA (Continued)

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Comments Date: 06011984
 Comments: Property -- Chemwest Ferrous Chloride Ponds (#36-28-0140) &
 Comments Date: 06011984
 Comments: emptied chrome ponds. RWQCB records searched. Submitted to
 Comments Date: 06011984
 Comments: U.S. EPA.
 Comments Date: 06021982
 Comments: State Inspection (RWQCB): Oily sewage sludge may not be
 Comments Date: 06021982
 Comments: acceptable at Class II Site.
 Comments Date: 06041999
 Comments: Industrial use deed restriction completed for 5.2 acres of Napa
 Comments Date: 06041999
 Comments: Lot Parcel. This follows a removal action of 1,450 cubic yards
 Comments Date: 06041999
 Comments: of PAH contaminated soil in October 1998. Soil placed in CAMU.
 Comments Date: 06061990
 Comments: Region 4 staff reviewed Expanded SI. Data was collected to
 Comments Date: 06061990
 Comments: show release of metals downgradient. Since site is being
 Comments Date: 06061990
 Comments: addressed under DTSC oversight, report was sent to file.
 Comments Date: 06091989
 Comments: EPA prepared CERCLA Expanded SI Report.
 Comments Date: 06121997
 Comments: A Remedial Design for two caps was completed for Operable Unit
 Comments Date: 06121997
 Comments: No. 1.
 Comments Date: 06151983
 Comments: Facility drive-by: Active large facility. No abandoned haz
 Comments Date: 06151983
 Comments: waste product.
 Comments Date: 06171997
 Comments: A Deed Restriction was placed on approximately 23 acres of land
 Comments Date: 06171997
 Comments: to restrict land-use to industrial types of activities. A
 Comments Date: 06171997
 Comments: materials recycling facility will be developed on the remediated
 Comments Date: 06171997
 Comments: property. An Operation and Maintenance Agreement including an
 Comments Date: 06171997
 Comments: Operation and Maintenance Plan were completed for the two
 Comments Date: 06171997
 Comments: remedial caps that were designed.
 Comments Date: 06242002
 Comments: Design for cap for Tar Pits area of OU1.
 Comments Date: 06301998
 Comments: Approval of Removal Action Workplan for removal of approximately
 Comments Date: 06301998
 Comments: 10,000 yds of PAH/metal affected soil.
 Comments Date: 07011975
 Comments: Notice and Order: Clean-up Order.
 Comments Date: 07021980
 Comments: Federal Inspection (RCRA): Landfill Inspection. Non-compli-
 Comments Date: 07021980
 Comments: ance. Unfenced perimeter, inter-m groundwater quality.
 Comments Date: 07251991

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KAISER STEEL - TAR PITS AREA (Continued)

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Comments: Former integrated steel production plant. Contaminants
Comments Date: 07251991
Comments: include petroleum hydrocarbons, heavy metals, PNAs, VOCs,
Comments Date: 07251991
Comments: naphthalene, Pb, Cd, Ni, and Zn.
Comments Date: 07301992
Comments: The Kaiser Steel Site broken into four separate sites
Comments Date: 07301992
Comments: (Kaiser Steel - Tarpits Area; Kaiser Steel - Byproducts
Comments Date: 07301992
Comments: Area; Kaiser Steel - Chemwest Area; and Kaiser Steel -
Comments Date: 07301992
Comments: Landfill Area) in July, 1992.
Comments Date: 08112000
Comments: Consent Order with CCG Ontario, LLC.
Comments Date: 08121999
Comments: Removal of soil contaminated with PAHs from Household Recycling
Comments Date: 08121999
Comments: Parcel completed. Removed soil placed in Corrective Action
Comments Date: 08121999
Comments: Management Unit on site.
Comments Date: 08232001
Comments: Deed Restriction on West End Property to complete PEA.
Comments Date: 09132001
Comments: Completion and approval of PEA with Deed Restriction. No Further
Comments Date: 09132001
Comments: action.
Comments Date: 11071979
Comments: Violation Detected (RWQCB): Chem sludge not to CI III disp.
Comments Date: 11251987
Comments: Hazard Ranking Score 27.13; Sent to EPA; HQ received 7/7/87.
Comments Date: 12011983
Comments: Inspection (Consulting Engineers, Inc.): 28 waste areas with
Comments Date: 12011983
Comments: haz wastes.
Comments Date: 12081997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating
Comments Date: 12081997
Comments: metal and PAH contaminated soils, and capping. The site has been
Comments Date: 12081997
Comments: developed into the West Valley Materials Recycling Facility.
Comments Date: 12141973
Comments: State Inspection (RWQCB): Discharge of industrial waste in
Comments Date: 12141973
Comments: violation of req. Oil skimming sludge bed overflowing to
Comments Date: 12141973
Comments: ditch. Recommend file to NPDES appl.
Comments Date: 12151999
Comments: Completed field work for second solidification field test at the
Comments Date: 12151999
Comments: Tar Pits
Comments Date: 12161981
Comments: Enforcement Letter: Oil discharge to storm drain. Outlined
Comments Date: 12161981
Comments: remedial act.
Comments Date: 12202001
Comments: A negative declaration was approved for the Tar Pits portion of

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Comments Date: 12202001
Comments: OU1, Remedial Action Plan. The Second Amendment to the Remedial
Comments Date: 12202001
Comments: Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits
Comments Date: 12202001
Comments: Area was approved.
Comments Date: 12231999
Comments: An industrial use deed restriction completed for 3.1 acres of
Comments Date: 12231999
Comments: the Household Recycling Parcel. This follows a removal action
Comments Date: 12231999
Comments: of 2.400 cubic yards of contaminated soil.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
Alternate Name: KAISER STEEL RESOURCES
Alternate Name: KAISER STEEL - TAR PITS AREA
Alternate Name: CCG ONTARIO LLC
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

DEED:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 80001542
Area: PROJECT WIDE
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

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-2
Sub Area: CAPPED PROPERTY
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335

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KAISER STEEL - TAR PITS AREA (Continued)

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Envirostor ID: 60001356
Area: OU-2
Sub Area: RESTRICTED PROPERTY
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST LOWER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: HOUSEHOLD RECYCLING PARCEL
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: WEST SLAG PILE AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: NAPA LOTS AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE

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KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: MATERIALS RECOVERY FACILITY (MRF) AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: SEWAGE TREATMENT PLANT AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST UPPER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: OILY SLUDGE BEDS
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: WEST END PROPERTY AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: TAR PITS AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST LOWER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: EAST SLAG PILE LANDFILL AREA (ESPLA)
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

Sub Area: MULBERRY DITCH
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: KAISER STEEL - TAR PITS A
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330009

edr_fname: KAISER STEEL - BYPRODUCTS
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330047

edr_fname: KAISER STEEL-EAST SLAG PI
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330048

edr_fname: KAISER STEEL - CHEMWEST A
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330049

O77
SSE
1/2-1
0.768 mi.
4055 ft.

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
9400 CHERRY AVENUE
FONTANA, CA 92335
Site 3 of 5 in cluster O

HIST Cal-Sites S100833424
CA BOND EXP. PLAN N/A

Relative:
Lower
Actual:
1119 ft.

Calsite:
Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330048
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/Long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 62
State Senate District Code: 32
Facility ID: 36330048
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: WSP
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04071999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330048
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: ESP
Proposed Budget: 0
AWP Completion Date: 12312004
Revised Due Date: 06302005
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	06302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	SEW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211999
Est Person-Yrs to complete:	0
Estimated Size:	S
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	DES
Activity Name:	DESIGN
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	09302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	WSLAG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04172002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	9400 CHERRY AVENUE
Alternate City,St,Zip:	FONTANA, CA 92335
Alternate Address:	WEST END OF SPECIALTY ROAD
Alternate City,St,Zip:	FONTANA, CA 92335
Background Info:	The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, U.S. EPA decided not to list the site.

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation.

The site has since been split into four separate sites: the Tar Pits area, the By-products area, the Chemwest area, and the Landfill area.

East Slag Pile Landfill Area- Approximately 50 acres in the eastern half of the southern part of Kaiser Steel Resources. This area consists of a mound of slag and solid wastes which received inert material, oily mill scale, and sludges, including those derived from the cooling tower, neutralized waste pickle liquor, and blast furnace gas washer water. North of the east slag pile landfill are five ferrous chloride ponds (part of the Chemwest area) and two chrome ponds (part of this area). Some of the sludges disposed in the landfill contain significant levels of heavy metals (lead and zinc).

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

In March 2001, an RI was submitted for the East Slag Pile Landfill. This included a border determination of the extent of the landfill. Currently, slag mining operations are being conducted east of the landfill on the slag pile

Comments Date: 03171999
Comments: Remedial Investigation/Feasibility Study completed for West Slag
Comments Date: 03171999
Comments: Pile Landfill. No further action appears necessary. However,
Comments Date: 03171999
Comments: further action could be required if hazardous substances are
Comments Date: 03171999
Comments: found during future construction and grading activities. DTSC is
Comments Date: 03171999
Comments: awaiting submittal of an Contingency Plan document to be used
Comments Date: 03171999
Comments: during future construction and grading.
Comments Date: 04172002
Comments: Completion and recording of Deed Restriction (Commercial/
Comments Date: 04172002
Comments: industrial Use) for the West Slag Pile.
Comments Date: 05011986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05011986
Comments: section 25356.
Comments Date: 05211999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment
Comments Date: 05211999
Comments: Plant. No further action determined except recording an
Comments Date: 05211999
Comments: industrial use only deed restriction.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
Alternate Name: KAISER STEEL - EAST SLAG PILE LANDFILL
Alternate Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
Alternate Name: KAISER STEEL - SEWAGE PLANT
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

CA BOND EXP. PLAN:

Responsible Party: NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: DHS and Kaiser Steel have submitted a consent order to the bankruptcy court for approval. Upon authorization by the court, Kaiser Steel will initiate remedial activities. Under this order, Kaiser Steel will pay for all remediation costs. The Company will also advance \$70,000 to DHS to pay for its direct costs, staff costs and overhead related to the Department's oversight activities. EPA has proposed this site for listing on the NPL.
Site Description: The Kaiser Steel facility is located on approximately four square miles in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Hazardous Waste Desc: Fontana. The facility was a former integrated steel production plant that operated from 1942 to 1983. Parcels of the property have subsequently been leased to other private parties. Much of the site remains unoccupied and has areas which may contain hazardous wastes. These areas include unlined tar pits, chromium reduction ponds and slag piles.

Threat To Public Health & Env: The following hazardous substances were, among others, handled on the site during its years of operation: chromic acid, calcium carbide, polychlorinated biphenyls (PCBs), chromic hydroxide, asbestos, hydrochloric acid, ferric chloride and oily wastes. The following hazardous wastes, among others, were released on the site after the facility was closed: asbestos, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, chrysene, fluorene, fluoroanthene, phenanthrene, pyrene, biphenyl, dibenzofuran, indene and methyl naphthalene.

Site Activity Status: The site overlies the Chino Water Basin, Which is a source of drinking water for approximately 500,000 people. An intermittent flow storm channel traverses the property and may receive contaminated runoff from the site. The channel ultimately flows into the Santa Ana River which recharges drinking water aquifers downgradient. Disturbance of contaminated soils may result in a release of adverse air emissions that could expose workers and the public. The demolition of structures insulated by asbestos has exposed workers to the hazardous substance.

Regulatory and enforcement efforts are being undertaken by DHS, the RWQCB, EPA and the San Bernardino County Environmental Health Department. The Department became aware of the presence of potential hazardous wastes in 1985 when asbestos and liquids from a benzol production area were released during demolition. Kaiser Steel will conduct a site investigation to identify all contaminated areas on the site. The company has filed for bankruptcy and may identify additional financing of remedial activities through partnerships with land developers.

O78
SSE
1/2-1
0.768 mi.
4055 ft.

KAISER STEEL - BYPRODUCTS AREA
9400 CHERRY AVENUE
FONTANA, CA 92335

Site 4 of 5 in cluster O

HIST Cal-Sites **S101272831**
N/A

Relative:
Lower

Calsite:

Actual:
1119 ft.

Name: KAISER STEEL - BYPRODUCTS AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330047
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 10231995
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 63
State Senate District Code: 32
Facility ID: 36330047
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02211995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05011995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NEGDK
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05021995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09161995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Revised Due Date:	Not reported
Comments Date:	11141995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	O&M
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09261995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	RMDL
Activity Name:	REMEDIATION ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09261995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	21200
Liquids Treated (Gals):	9212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: 12.84 ACRE CAP OVER CONTAMINATED BYPRODUCT PLANT SOILS. 370 TONS OF COAL TAR WAS SHIPPED OFF SITE FOR RECYCLING. VAPOR EXTRACTION OF VOLATILE ORGANIC CONTAMINANTS IS CONTINUING WITHIN THE CAPPED AREA.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10231995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: DTSC CERTIFIES THAT IMPLEMENTATION OF ALL REMEDIAL WORK SPECIFIED IN THE "REMEDIAL ACTION PLAN FOR OPERABLE UNIT NO.2, MARCH 1995 (RAP)" HAS BEEN COMPLETED. THE SITE DOES REQUIRE ONGOING O&M AND MONITORING.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: A & C
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12021996
Est Person-Yrs to complete: 0
Estimated Size: M
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	ORDER
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01111999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	OU2
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07292002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	9400 CHERRY AVENUE
Alternate City,St,Zip:	FONTANA, CA 92335
Alternate Address:	WEST END OF SPECIALTY ROAD
Alternate City,St,Zip:	FONTANA, CA 92335

Map ID
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Elevation

MAP FINDINGS

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Background Info:

The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corp.'s request. As a result of these actions, both the Department and EPA became involved with the site.

In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site.

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation. The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

The Byproducts Area- Approximately 340 acres in the northern part of Kaiser Steel Resources. This area includes an approximated sixteen-acre portion in which volatile portions of the coking operations were processed to produce

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

other materials of potential value. Numerous underground storage tanks which contained light oils, motor fuels, and various volatile aromatic hydrocarbons were also located in this portion. This area was found to contain elevated soil concentrations of PAHs and volatile aromatic hydrocarbons. Routes of exposure are through dermal contact and inhalation of volatiles. Possible receptors are workers onsite and residents of houses in the vicinity. DTSC applied RAP for the By Products Area and the RAP was implemented. The remedy included a 13 acre CAP, excavation and off-site disposal, and vapor extraction for VOCs.

Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation
Comments Date: 01111999
Comments: & Maintenance Agreement signed by the RP.
Comments Date: 02211995
Comments: DTSC completed its review of the Feasibility Study Report
Comments Date: 02211995
Comments: for the By-Products Plant area and has approved the Report
Comments Date: 02211995
Comments: as submitted.
Comments Date: 05021995
Comments: DTSC approved the final Remedial Action Plan and CEQA
Comments Date: 05021995
Comments: documents for the Kaiser Steel, By-Products Area site. The
Comments Date: 05021995
Comments: selected remedial alternative includes the installation of a
Comments Date: 05021995
Comments: low-permeability membrane cap with long term maintenance,
Comments Date: 05021995
Comments: groundwater monitoring, and deed restriction.
Comments Date: 05311986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05311986
Comments: section 25356.
Comments Date: 07292002
Comments: Completion of 5-Year Review report on California Speedway (OU2)
Comments Date: 07292002
Comments: cap.
Comments Date: 09161995
Comments: The Design was completed in phases in order to expedite
Comments Date: 09161995
Comments: remediation. Areas in need of remediation were segregated
Comments Date: 09161995
Comments: and a design document was completed and approved for each
Comments Date: 09161995
Comments: segregated remedial unit. The final design document which
Comments Date: 09161995
Comments: included a compilation of all approved remedial unit
Comments Date: 09161995
Comments: design documents was submitted and approved shortly before
Comments Date: 09161995
Comments: site certification, although the majority of remedial
Comments Date: 09161995
Comments: work had already been completed.
Comments Date: 09261995

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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Comments: The Final Remedial Action consisted of the design and
Comments Date: 09261995
Comments: construction of a 12.84 acre cap over contaminated By-
Comments Date: 09261995
Comments: Products Plant soils. The cap is possibly the largest
Comments Date: 09261995
Comments: engineered remedial cap ever constructed in California.
Comments Date: 09261995
Comments: Excavation, treatment and removal of hazardous substances
Comments Date: 09261995
Comments: in the cooling tower sludge bed and the blast furnace gas
Comments Date: 09261995
Comments: washer water sludge beds was also performed. Approximately
Comments Date: 09261995
Comments: 9,212 tons of hazardous metals sludge waste was treated by
Comments Date: 09261995
Comments: chemical fixation; 21,200 tons of waste was removed and
Comments Date: 09261995
Comments: disposed of off-site primarily at East Carbon Development
Comments Date: 09261995
Comments: Corporation landfill in Utah; and 370 tons of coal tar
Comments Date: 09261995
Comments: was shipped off-site for recycling. Vapor extraction of
Comments Date: 09261995
Comments: volatile organic contaminants is continuing within the
Comments Date: 09261995
Comments: capped area at the former By-Products Plant. A system of
Comments Date: 09261995
Comments: extraction wells, including a thermal oxidation unit for
Comments Date: 09261995
Comments: destruction of extracted vapors is in place and operating.
Comments Date: 09261995
Comments: Not reported
Comments Date: 09261995
Comments: DTSC also entered into an O&M Agreement for the "capped
Comments Date: 09261995
Comments: property", the "restricted property", and limited areas in
Comments Date: 09261995
Comments: the remaining operable unit #2 property. Deed restrictions
Comments Date: 09261995
Comments: were also recorded for the "capped property" and
Comments Date: 09261995
Comments: "restricted property".
Comments Date: 10231995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has
Comments Date: 10231995
Comments: completed implementation of all remedial work specified
Comments Date: 10231995
Comments: in the "Remedial Action Plan for Operable Unit No. 2, March
Comments Date: 10231995
Comments: 1995 (RAP)" and as specified in the final remedial action
Comments Date: 10231995
Comments: report. The site does require ongoing O&M and monitoring
Comments Date: 10231995
Comments: efforts.
Comments Date: 11141995
Comments: Deed restrictions were recorded for the "capped property" and

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Comments Date: 11141995
Comments: "restricted property".
Comments Date: 12181996
Comments: Excavated, sampled, and removed metals and PAH affected soil from
Comments Date: 12181996
Comments: a former scrap metal recycling facility located on the Kaiser
Comments Date: 12181996
Comments: Steel Site. The Site was closed when background levels for soils
Comments Date: 12181996
Comments: were achieved in accordance with PEA Guidance.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: CALSITES ID NUMBER
ID Value: 36280140
Alternate Name: KAISER STEEL - BYPRODUCTS AREA
Alternate Name: KAISER STEEL RESOURCES, INC.
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

O79
SSE
1/2-1
0.768 mi.
4055 ft.
Relative:
Lower
Actual:
1119 ft.

KAISER STEEL CORP. (FONTANA PLANT)
POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE
FONTANA, CA 92335

Site 5 of 5 in cluster O

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
US INST CONTROLS
RCRA NonGen / NLR
US FIN ASSUR
2020 COR ACTION
CONSENT
FINDS
ECHO
HAZNET
ICE
HWP
CERS
HWTS

1000840761
CAD008274938

SEMS Archive:
Site ID: 0903631
EPA ID: CAD008274938
Name: KAISER STEEL CORP. (FONTANA PLANT)
Address: POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Cong District: 42
FIPS Code: 06071
FF: N
NPL: Removed from Proposed NPL
Non NPL Status: Not reported

SEMS Archive Detail:
Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

NPL: R
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1989-08-04 04:00:00
Finish Date: 1989-08-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1986-05-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1991-01-28 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1987-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-08-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1989-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1989-11-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA070YE
Actual Date: 1989-11-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CA300

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Actual Date: 1994-10-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: TAR PITS OPERABLE UNIT
Corrective Action: CA300
Actual Date: 1990-11-30 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CA350
Actual Date: 1995-02-21 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CA400
Actual Date: 1995-05-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: TAR PITS OPERABLE UNIT
Corrective Action: CA400
Actual Date: 1993-12-28 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CA450
Actual Date: 1995-09-16 00:00:00.0
Air Release Indicator: Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	KAISER VENTURES, INC.
Address:	13429 SAN BERNARDINO AVE
Address 2:	Not reported
Area Name:	BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action:	CA500
Actual Date:	1995-09-26 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	KAISER VENTURES, INC.
Address:	13429 SAN BERNARDINO AVE
Address 2:	Not reported
Area Name:	BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action:	CA550
Actual Date:	1995-10-23 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

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

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-01-04 00:00:00.0
Handler Name:	KAISER VENTURES, INC.
Handler Address:	13429 SAN BERNARDINO AVE
Handler City,State,Zip:	FONTANA, CA 92334
EPA ID:	CAD008274938
Contact Name:	GREGORY A BAUER
Contact Address:	AIRPORT WAY
Contact City,State,Zip:	DENVER, CO 80239
Contact Telephone:	303-567-5148
Contact Fax:	Not reported
Contact Email:	GBAUER@PROLOGIS.COM
Contact Title:	SR VP
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Permitting Activities, Corrective Action Activities
State District Owner:	CA
State District:	4
Mailing Address:	AIRPORT WAY
Mailing City,State,Zip:	DENVER, CO 80239
Owner Name:	PTAC WEST LLC
Owner Type:	Private
Operator Name:	CCG ONTARIO LLC
Operator Type:	Private

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal, Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Storage, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Storage, Treatment
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Land Disposal, Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action, Post-Closure Care
Handler Date of Last Change:	2019-01-04 13:00:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PTAC WEST LLC
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4545 AIRPORT WAY
Owner/Operator City,State,Zip:	DENVER, CO 80239
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAISER STEEL RESOURCES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8300 UTICA AVE STE 301
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	714-944-4155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEE REDMOND III
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8300 UTICA AVE STE 301
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	714-944-4155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CCG ONTARIO LLC
Legal Status:	Private
Date Became Current:	2000-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-12-08 00:00:00.0
Handler Name:	KAISER VENTURES, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-01-04 00:00:00.0
Handler Name: KAISER VENTURES, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-08-15 00:00:00.0
Handler Name: KAISER VENTURES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-14 00:00:00.0
Handler Name: KAISER STEEL RESOURCES INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-01-10 00:00:00.0
Handler Name: KAISER STEEL RESOURCES, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-30 00:00:00.0
Handler Name:	KAISER RESOURCES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	22132
NAICS Description:	SEWAGE TREATMENT FACILITIES
NAICS Code:	331111
NAICS Description:	IRON AND STEEL MILLS
NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-03-22 00:00:00.0
Actual Return to Compliance Date: 1990-03-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1990-04-09 00:00:00.0
Enforcement Responsible Agency: State

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1989-04-14 00:00:00.0
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-05-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-22 00:00:00.0
Actual Return to Compliance Date:	1990-03-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1990-05-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1989-04-14 00:00:00.0
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-05-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1994-07-13 00:00:00.0
Actual Return to Compliance Date:	1995-01-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-08-01 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-07-13 00:00:00.0
Enforcement Responsible Agency:	State

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-05-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2019-05-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	23000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	23000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-04-18 00:00:00.0
Actual Return to Compliance Date:	1990-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1989-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2017-05-16 00:00:00.0
Actual Return to Compliance Date:	2017-05-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2017-05-17 00:00:00.0
Enforcement Responsible Agency:	State

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-10-16 00:00:00.0
Actual Return to Compliance Date:	1995-04-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1995-01-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	100000
Paid Amount:	100000
Final Count:	1
Final Amount:	100000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-04-14 00:00:00.0
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-05-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1994-07-13 00:00:00.0
Actual Return to Compliance Date:	1995-01-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-08-01 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-07-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

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

Evaluation Action Summary:

Evaluation Date: 2016-03-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-09-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-03-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-04-20 00:00:00.0
Evaluation Responsible Agency:	State

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1990-03-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-04-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-11-15 00:00:00.0
Scheduled Compliance Date: 1989-11-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-01-03 00:00:00.0
Scheduled Compliance Date: 1994-08-01 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-05-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-05-17 00:00:00.0

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-03-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Evaluation Date:	2017-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-01-03 00:00:00.0
Scheduled Compliance Date:	1994-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

US INST CONTROLS:

Name:	KAISER VENTURES, INC.
Address:	13429 SAN BERNARDINO AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92334
EPA ID:	CAD008274938
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772PR
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-01-04 00:00:00.0
Handler Name:	KAISER VENTURES, INC.
Handler Address:	13429 SAN BERNARDINO AVE
Handler City,State,Zip:	FONTANA, CA 92334
EPA ID:	CAD008274938
Contact Name:	GREGORY A BAUER
Contact Address:	AIRPORT WAY
Contact City,State,Zip:	DENVER, CO 80239
Contact Telephone:	303-567-5148
Contact Fax:	Not reported
Contact Email:	GBAUER@PROLOGIS.COM
Contact Title:	SR VP
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Permitting Activities, Corrective Action Activities
State District Owner:	CA
State District:	4
Mailing Address:	AIRPORT WAY
Mailing City,State,Zip:	DENVER, CO 80239
Owner Name:	PTAC WEST LLC
Owner Type:	Private
Operator Name:	CCG ONTARIO LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Land Disposal, Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal, Storage, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Storage, Treatment
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal, Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action, Post-Closure Care
Handler Date of Last Change:	2019-01-04 13:00:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:

Owner
PTAC WEST LLC
Private
2011-04-01 00:00:00.
Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Owner/Operator Address: 4545 AIRPORT WAY
Owner/Operator City,State,Zip: DENVER, CO 80239
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER STEEL RESOURCES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8300 UTICA AVE STE 301
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 714-944-4155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LEE REDMOND III
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8300 UTICA AVE STE 301
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 714-944-4155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CCG ONTARIO LLC
Legal Status: Private
Date Became Current: 2000-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-12-08 00:00:00.0
Handler Name: KAISER VENTURES, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Receive Date: 2019-01-04 00:00:00.0
Handler Name: KAISER VENTURES, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-08-15 00:00:00.0
Handler Name: KAISER VENTURES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-14 00:00:00.0
Handler Name: KAISER STEEL RESOURCES INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-01-10 00:00:00.0
Handler Name: KAISER STEEL RESOURCES, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: KAISER RESOURCES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	22132
NAICS Description:	SEWAGE TREATMENT FACILITIES
NAICS Code:	331111
NAICS Description:	IRON AND STEEL MILLS
NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

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

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-03-22 00:00:00.0
Actual Return to Compliance Date:	1990-03-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1990-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1989-04-14 00:00:00.0
Actual Return to Compliance Date: 1989-11-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-11-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-05-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-03-22 00:00:00.0
Actual Return to Compliance Date: 1990-03-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1990-05-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1989-04-14 00:00:00.0
Actual Return to Compliance Date: 1989-11-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-11-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-05-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-07-13 00:00:00.0
Actual Return to Compliance Date: 1995-01-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-08-01 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1994-07-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2017-05-16 00:00:00.0
Actual Return to Compliance Date: 2017-05-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2019-05-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23000
Paid Amount: Not reported
Final Count: 1
Final Amount: 23000

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EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-04-18 00:00:00.0
Actual Return to Compliance Date: 1990-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1989-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2017-05-16 00:00:00.0
Actual Return to Compliance Date: 2017-05-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2017-05-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

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EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-10-16 00:00:00.0
Actual Return to Compliance Date:	1995-04-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1995-01-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	100000
Paid Amount:	100000
Final Count:	1
Final Amount:	100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-04-14 00:00:00.0
Actual Return to Compliance Date: 1989-11-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-11-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-05-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1994-07-13 00:00:00.0
Actual Return to Compliance Date: 1995-01-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-08-01 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1994-07-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Evaluation Action Summary:

Evaluation Date:	2016-03-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-09-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-03-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-03-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-03-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-01-03 00:00:00.0
Scheduled Compliance Date:	1994-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-18 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-03-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-11-15 00:00:00.0
Scheduled Compliance Date:	1989-11-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-01-03 00:00:00.0
Scheduled Compliance Date:	1994-08-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Evaluation Date:	2017-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

US FIN ASSUR:

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 6000000
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 12604350
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 6500000
Face value: 4166885
Effective date: 2010-07-15 00:00:00
Provider: PROLOGIS
EPA region: 9

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 2000000
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 3802255
Face value: 10208492
Effective date: 2017-03-20 00:00:00
Provider: PROLOGIS
EPA region: 9

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 2000000
Face value: 10208492
Effective date: 2017-03-20 00:00:00
Provider: PROLOGIS
EPA region: 9

2020 COR ACTION:

EPA ID: CAD008274938
Region: 9
Action: Remedy Construction

CONSENT:

EPA ID: CAD008274938
Site ID: Not reported
Case Title: IN RE: KAISER STEEL CORP., KAISER STEEL TUBING, INC., & KT REALTY, INC.
Court Num: 87-01552
District: Colorado
Entered Date: 19881123
Name: KT, REALTY INC
Name: KAISER STEEL CORP. (FONTANA PLANT)
Address: Not reported
City,State,Zip: FONTANA, CA 92335
County: SAN BERNARDINO

FINDS:

Registry ID: 110000609226

Click Here:

Environmental Interest/Information System:

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

ECHO:

Envid: 1000840761
Registry ID: 110000609226
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000609226>
Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92335

HAZNET:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: ANTHONY SILVA/VICE PRESIDENT
Telephone: 9094838507
Mailing Name: Not reported
Mailing Address: 3633 INLAND EMPIRE BLVD SUITE 850

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.2075

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.272

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.275

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: CAD044429835
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: D99 - Disposal, Other
Tons: 0.335

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: CAD050806850
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.175

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: CAD050806850

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EDR ID Number
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KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.65
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	UTC093012201
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	143.276
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	AZD983473539
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0.4518
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.8428
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	AZD983473539
CA Waste Code:	-
Disposal Method:	T03 - Treatment, Incineration
Tons:	10.502

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD008274938
Shipment Date:	19930831
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930903
Manifest ID:	93233774
Trans EPA ID:	ILB099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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:	19930723
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930727
Manifest ID:	90834562
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD991301748
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	13
Waste Quantity:	13
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930625
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	90834554
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD991301748
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	23
Waste Quantity:	23
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930521
Creation Date:	9/8/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Receipt Date: 19930609
Manifest ID: 90834551
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD980954796
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930521
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930609
Manifest ID: 90834552
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD980954796
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930521
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930609
Manifest ID: 90834553
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD991301748
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930526
Manifest ID: 90834543
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930526
Manifest ID: 90834544
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930525
Manifest ID: 90834542
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 95
Waste Quantity: 95
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD008274938

Shipment Date: 19951221
Creation Date: 11/23/2004 14:28:04
Receipt Date: 19951222
Manifest ID: 95714676
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960104
Manifest ID: 95886358
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.734
Waste Quantity: 17000
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: 19951219
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951220
Manifest ID: 95886359
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.102
Waste Quantity: 1000
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: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886357
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 24.244
Waste Quantity: 22000
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: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886356
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
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: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886355
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
Quantity Unit: K
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Shipment Date: 19951216
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886354
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.53
Waste Quantity: 15000
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: 19951216
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886353
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
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: 19951215
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886349

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
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: 19951215
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886348
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD008274938

Shipment Date: 19941212
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93562006
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 24.77
Waste Quantity: 24.77
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941212
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93592776
Trans EPA ID: CAD083003699
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 20.03
Waste Quantity: 20.03
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941212
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93562007
Trans EPA ID: CAD083003699
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.98
Waste Quantity: 12.98
Quantity Unit: T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93592765
Trans EPA ID:	CAD083003699
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	23.22
Waste Quantity:	23.22
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93592774
Trans EPA ID:	CAD083003699
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	23.21
Waste Quantity:	23.21
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Manifest ID: 93592773
Trans EPA ID: CAD083003699
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23.23
Waste Quantity: 23.23
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592772
Trans EPA ID: CAD083003699
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.12
Waste Quantity: 22.12
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592775
Trans EPA ID: CAD083003699
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 24.01
Waste Quantity: 24.01
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941208
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941208
Manifest ID: 93592764
Trans EPA ID: CAD981435621
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.89
Waste Quantity: 22.89
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941208
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941208
Manifest ID: 93592763
Trans EPA ID: CAD981435621
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.68
Waste Quantity: 22.68
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Additional Info:

Year: 1999
Gen EPA ID: CAD008274938

Shipment Date: 19990916
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99148172
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: Not reported
TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990726
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990726
Manifest ID: 99286056
Trans EPA ID: CAR000017657
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
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.5416
Waste Quantity: 22
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: 19990726
Creation Date: 9/21/1999 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Receipt Date: 19990729
Manifest ID: 98301619
Trans EPA ID: CAR000017657
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
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 10.1136
Waste Quantity: 12
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: 19990610
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 98886845
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
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0506
Waste Quantity: 46
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: 19990610
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 98886846
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.9036
Waste Quantity: 820
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: 19990610
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 98886848
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
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4518
Waste Quantity: 410
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: 19990610
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990611
Manifest ID: 98886839
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
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 9.5984
Waste Quantity: 8710
Quantity Unit: K
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	98677113
Trans EPA ID:	SCD987574647
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
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	98677113
Trans EPA ID:	SCD987574647
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886847
Trans EPA ID:	CAD063547996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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
Waste Code Description: 731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3482
Waste Quantity: 316
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

Additional Info:

Year: 1996
Gen EPA ID: CAD008274938

Shipment Date: 19960924
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961001
Manifest ID: 96432044
Trans EPA ID: CAD052606324
Trans Name: Not reported
Trans 2 EPA ID: CAD000048934
Trans 2 Name: Not reported
TSDF EPA ID: CAL000027741
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: 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: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 95775750
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95926923
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	97.7
Waste Quantity:	97.7
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95927437
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.2
Waste Quantity:	98.2
Quantity Unit:	T
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95775733
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	98.1
Waste Quantity:	98.1
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95775733
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95775734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 98.6
Waste Quantity: 98.6
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 95775734
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960914
Manifest ID: 95775735
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.3
Waste Quantity:	98.3
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775736
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.5
Waste Quantity:	98.5
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD008274938

Shipment Date:	19971230
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96213175
Trans EPA ID:	CAD980584510
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	K

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96213175
Trans EPA ID:	CAD980584510
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96213175
Trans EPA ID:	CAD980584510
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
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:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970926

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Manifest ID: 96856673
Trans EPA ID: CAD052606324
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970619
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970626
Manifest ID: 96815770
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 6.7424
Waste Quantity: 8
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: 19970618
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970625
Manifest ID: 96856437
Trans EPA ID: CAD052606324
Trans Name: Not reported
Trans 2 EPA ID: CAR000017657
Trans 2 Name: Not reported
TSDF EPA ID: CAL000027741
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 25.284
Waste Quantity: 30
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: 19970618
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970626
Manifest ID: 96856452
Trans EPA ID: CAD052606324
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
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
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: 19970617
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970617
Manifest ID: 96815771
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

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

Shipment Date: 19970613
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970617
Manifest ID: 96815790
Trans EPA ID: CAD052606324
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D005
Meth Code: H01 - Transfer Station
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: 19970613
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970617
Manifest ID: 96815790
Trans EPA ID: CAD052606324
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD008274938

Shipment Date: 20000614
Creation Date: 9/25/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Receipt Date: 20000621
Manifest ID: 99755491
Trans EPA ID: CAD052606324
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000614
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000621
Manifest ID: 99755491
Trans EPA ID: CAD052606324
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000614
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000621
Manifest ID: 99755491
Trans EPA ID: CAD052606324
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000614
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99755491
Trans EPA ID: CAD052606324
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: 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: 20000614
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000621
Manifest ID: 99755491
Trans EPA ID: CAD052606324
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.102
Waste Quantity: 30
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

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
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
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000111
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000113
Manifest ID:	99755357
Trans EPA ID:	CAD052606324
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD008274938

Shipment Date: 19981228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464893
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 99
Waste Quantity: 99
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464895
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 87
Waste Quantity: 87
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464896
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 88
Waste Quantity: 88
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464897
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTC093012201
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 89
Waste Quantity: 89
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464898
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTC093012201
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 88
Waste Quantity: 88
Quantity Unit: T
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98464899
Trans EPA ID:	NED001792910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	102
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990118
Manifest ID:	98464900
Trans EPA ID:	NED001792910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	UTAH 9422
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	87
Waste Quantity:	87
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990118
Manifest ID:	98464901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 83
Waste Quantity: 83
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990118
Manifest ID: 98464903
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990118
Manifest ID: 98464904
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: UTAH 9422
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 95
Waste Quantity: 95
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

ICE:

Envirostor ID: 3003119
Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
EPA ID: CAD008274938
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/21/2019

Inspection:

Action Type: Financial Records Review - Cleanup Site
Action Date: 09/01/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Cleanup Site
Action Date: 03/30/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 05/16/2017
Violation Class: Class 1
RTC Date: 05/17/2017

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/20/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 06/26/2017
Violation Class: No Violations
RTC Date: Not reported

HWP:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
EPA Id: CAD008274938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Cleanup Status: POST CLOSURE PERMIT
Latitude: 34.07544
Longitude: -117.5086
Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Team: RYAN BATTY
Supervisor: ELLY DAOUD
Site Code: 400081, TBD
Assembly District: 52
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 01/01/1990

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 07/30/2019

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 09/10/2019

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/10/2019

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/17/1985

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 04/08/2016

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 04/07/2026

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 05/29/2019

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/20/1983

Closure:
EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date: 06/07/2012

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 04/04/1995

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 06/07/2012

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description: Closure - CLOSURE PLAN REQUESTED
Actual Date: 06/30/1995

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.2
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 07/30/1997

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.2
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/15/2015

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date: 01/15/2016

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Actual Date:	01/29/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date:	04/07/2026
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	01/11/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	07/01/1997
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	11/14/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date:	05/04/2011
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICANT HOLDS PUBLIC MEETING
Actual Date:	04/15/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	12/15/2015
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.22, Unit 5.3
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA Id:	CAD008274938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	12/10/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	11/14/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	02/18/2009
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	02/28/1994
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL CEQA
Actual Date:	02/13/2009
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	03/16/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date:	04/08/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	12/06/2015
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date:	04/08/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN APPROVED

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Actual Date: 06/30/1995

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.2
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 01/28/2015

Alias:

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: APN
Alias: 023112105

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: APN
Alias: 023401116

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: FRS
Alias: 110010682289

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Envirostor ID Number
Alias: 36330009

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Envirostor ID Number
Alias: 36330047

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Envirostor ID Number
Alias: 36330048

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Envirostor ID Number
Alias: 36330049

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Project Code (Site Code)
Alias: 400081

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Alternate Name
Alias: CCAC

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Alias Type: Project Code (Site Code)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Alias: TBD

CERS:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 208896
CERS ID: 80001542
CERS Description: Corrective Action

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-01-2011
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-30-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-26-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:
2017-05-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Affiliation:

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
Affiliation Type Desc:	Facility Contact
Entity Name:	ANTHONY SILVA/VICE PRESIDENT
Entity Title:	Not reported
Affiliation Address:	3633 INLAND EMPIRE BLVD SUITE 850
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	917644922
Affiliation Phone:	9094838507
Affiliation Type Desc:	Facility Owner
Entity Name:	Kaiser Ventures Inc
Entity Title:	Not reported
Affiliation Address:	3633 INLAND EMPIRE BLVD STE 850
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	917644922
Affiliation Phone:	9094838500

Name:	KAISER VENTURES INC
Address:	9400 CHERRY AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	208896
CERS ID:	CAD008274938
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2017
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Post-Closure
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	09-01-2011
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Cleanup Site
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Eval General Type: Information Request
Eval Date: 03-30-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-26-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:
2017-05-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

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

Affiliation Type Desc: Facility Contact
Entity Name: ANTHONY SILVA/VICE PRESIDENT
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD SUITE 850
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917644922
Affiliation Phone: 9094838507

Affiliation Type Desc: Facility Owner
Entity Name: Kaiser Ventures Inc
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD STE 850
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917644922

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL CORP. (FONTANA PLANT) (Continued)

1000840761

Affiliation Phone: 9094838500

HWTS:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAD008274938
Inactive Date: 06/30/2000
Create Date: 07/23/1982
Last Act Date: 03/16/2005
Mailing Name: Not reported
Mailing Address: 3633 INLAND EMPIRE BLVD SUITE 850
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917644922
Owner Name: KAISER VENTURES INC
Owner Address: 3633 INLAND EMPIRE BLVD STE 850
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917644922
Contact Name: ANTHONY SILVA/VICE PRESIDENT
Contact Address: 3633 INLAND EMPIRE BLVD SUITE 850
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917644922

NAICS:

EPA ID: CAD008274938
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3241
NAICS Description: Petroleum and Coal Products Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2000-06-30 00:00:00
Facility Name: KAISER VENTURES INC
Facility Address: 9400 CHERRY AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

P80
West
1/2-1
0.803 mi.
4241 ft.

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRON
13579 WHITTRAM AVENUE
FONTANA, CA 92335
Site 1 of 2 in cluster P

CORRACTS **1000367263**
RCRA-LQG **CAT080025711**
US FIN ASSUR
PADS
HWP

Relative:
Lower
Actual:
1142 ft.

CORRACTS:
Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA150
Actual Date: 2003-11-15 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2003-08-05 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2007-03-29 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2005-06-27 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA150
Actual Date: 2004-09-19 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2004-07-16 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE

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MAP FINDINGS

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Database(s)

EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2008-06-23 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2019-01-04 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Handler Address: 13579 WHITTRAM AVENUE
Handler City,State,Zip: FONTANA, CA 92335-0000
EPA ID: CAT080025711
Contact Name: BRUCE POURHASSANIAN
Contact Address: WHITTRAM AVENUE
Contact City,State,Zip: FONTANA, CA 92335-0000
Contact Telephone: 909-356-9025 4301
Contact Fax: 909-356-4321
Contact Email: BPOURHASSANIAN@WORLDILCORP.COM
Contact Title: TERMINAL MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WHITTRAM AVENUE
Mailing City,State,Zip: FONTANA, CA 92335-0000
Owner Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONM
Owner Type: Private
Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONM
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: Yes
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-01-04 16:47:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

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EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADVANCED ENVIRONMENTAL, INC.
Legal Status:	Private
Date Became Current:	1995-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-356-9025
Owner/Operator Telephone Ext:	4301
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADVANCED ENVIRONMENTAL, INC.
Legal Status:	Private
Date Became Current:	1995-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED ENVIRONMENTAL, INC.
Legal Status:	Private
Date Became Current:	1995-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-356-9025
Owner/Operator Telephone Ext:	4301
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER
Legal Status:	Private
Date Became Current:	1995-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	13579 WHITTRAM AVENUE

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EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDOILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private

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Database(s)

EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FNHJEH ENVIRONMENTAL MANAGEMENT, INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDOILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 1995-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-02-28 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-01 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-28 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Receive Date: 2019-01-04 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-01-30 00:00:00.0
Handler Name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-28 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-12 00:00:00.0
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	324191
NAICS Description:	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-01-31 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-12-20 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1995-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1990-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-05-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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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

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-06-21 00:00:00.0
Actual Return to Compliance Date: 2001-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-06-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-12-06 00:00:00.0
Actual Return to Compliance Date: 1994-12-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1993-12-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1998-08-25 00:00:00.0
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	Generators - General
Date Violation was Determined:	1995-01-31 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2001-06-18 00:00:00.0
Actual Return to Compliance Date:	2002-11-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2001-06-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-06-21 00:00:00.0
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
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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

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-04-15 00:00:00.0
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1997-08-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 4000
Paid Amount: 4000
Final Count: 1
Final Amount: 4000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2008-06-18 00:00:00.0
Actual Return to Compliance Date: 2008-08-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2009-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 9000
Paid Amount: Not reported
Final Count: 1
Final Amount: 9000

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-23 00:00:00.0
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-04-15 00:00:00.0
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1997-08-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-06-14 00:00:00.0
Actual Return to Compliance Date:	2004-07-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-06-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-12-06 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1995-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2012-02-28 00:00:00.0
Actual Return to Compliance Date:	2012-05-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2012-03-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description: TSD - General
Date Violation was Determined: 2006-06-13 00:00:00.0
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-12-06 00:00:00.0
Actual Return to Compliance Date: 1994-12-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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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

Violation Short Description:	TSD - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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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

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1999-06-16 00:00:00.0
Actual Return to Compliance Date:	2000-10-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-11-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1995-01-31 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - General
Date Violation was Determined:	1997-04-15 00:00:00.0
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1997-08-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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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

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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 Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1993-05-14 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2002-05-15 00:00:00.0
Actual Return to Compliance Date:	2003-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-12-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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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

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	2007-06-04 00:00:00.0
Actual Return to Compliance Date:	2008-03-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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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

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-06-21 00:00:00.0
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	251
Date of Enforcement Action:	2001-06-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-12-06 00:00:00.0
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1995-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	2007-06-04 00:00:00.0
Actual Return to Compliance Date:	2008-03-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2008-03-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	7500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7500
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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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

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-06-21 00:00:00.0
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-06-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1998-08-25 00:00:00.0
Actual Return to Compliance Date:	1998-08-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-08-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1990-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-05-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-07-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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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

Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1998-08-25 00:00:00.0
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1998-08-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2015-10-27 00:00:00.0
Actual Return to Compliance Date:	2016-02-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	2015-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description: TSD - General
Date Violation was Determined: 1995-01-31 00:00:00.0
Actual Return to Compliance Date: 1996-06-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1998-08-25 00:00:00.0
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1998-09-24 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1998-08-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	33000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-05-21 00:00:00.0
Actual Return to Compliance Date:	2002-04-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-06-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-06-21 00:00:00.0
Actual Return to Compliance Date: 2001-06-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 251
Date of Enforcement Action: 2001-06-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1998-03-23 00:00:00.0
Actual Return to Compliance Date: 1998-10-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1998-09-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 4000
Paid Amount: 4000
Final Count: 1
Final Amount: 4000

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

Found Violation: Yes
Agency Which Determined Violation: State

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EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2008-06-18 00:00:00.0
Actual Return to Compliance Date:	2008-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-07-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-05-20 00:00:00.0
Actual Return to Compliance Date:	2009-06-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2009-05-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2005-04-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	TSD - General
Date Violation was Determined:	1993-05-14 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1998-08-25 00:00:00.0
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	1999-05-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	33000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-12-06 00:00:00.0
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1993-12-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: 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

Violation Short Description:	Permits - Application
Date Violation was Determined:	2002-04-30 00:00:00.0
Actual Return to Compliance Date:	2005-04-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	252
Date of Enforcement Action:	2005-04-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2015-10-27 00:00:00.0
Actual Return to Compliance Date:	2016-02-04 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	2015-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-12-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-06-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-10-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-06-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Date: 1990-05-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-05-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-09-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-10-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-08-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-11-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-07-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-06-10 00:00:00.0

Map ID
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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

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-07-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-03-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-02-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Date: 2006-06-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-12-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-05-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-09-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-04-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-06-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-10-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-12-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-06-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-08 00:00:00.0
Evaluation Responsible 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

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-03-14 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

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-03-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2001-06-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Date: 1998-08-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-08-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-05-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-05-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-08-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-05-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-07-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-10-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-02-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-12-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-08-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	1998-09-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-05-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-04-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2001-06-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-03-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-10-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-06-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-08-28 00:00:00.0

Map ID
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Distance
Elevation

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EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-04-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	1993-05-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-08-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Elevation

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EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Date:	1999-06-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
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EDR ID Number
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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-04-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-10-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-02-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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: 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

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: 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

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
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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: CAMILLE ROGADO
Supervisor: ALFRED WONG
Site Code: 00000, 400629, 540018
Assembly District: 52
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

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 - 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

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

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Event Description: #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
Actual Date: New Operating Permit - PUBLIC COMMENT (BEGIN)
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

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

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ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued)

1000367263

Event Description: Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date: New Operating Permit - APPLICATION PART B RECEIVED 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
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

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: 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 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 COMMENT (END)
Actual Date: 09/15/2020

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 - TECHNICAL REVIEW BEGIN
Actual Date: 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 #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 - FINAL PART A & PART B RECEIVED
Actual Date: 06/25/2020

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,

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:	Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date:	New Operating Permit - TECHNICAL COMPLETE LETTER 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 T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	09/03/2020
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 COMMENT (PUBLIC HEARING)
Actual Date:	09/03/2020

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:	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 - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	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 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 #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 #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 B RECEIVED
Actual Date:	07/26/2017
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 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 #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

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: 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: 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: 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: 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

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

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 - 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: 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: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/30/1996

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 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 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

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:	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 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 - 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
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

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: 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
Actual Date: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
03/04/2019

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 - 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:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EPA ID Number
P81 West 1/2-1 0.803 mi. 4241 ft. Relative: Lower Actual: 1142 ft.	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONME 13579 WHITTRAM AVE FONTANA, CA 92335 Site 2 of 2 in cluster P 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 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: Remedy Construction Complete Completed Date: 06/23/2008 Comments: Not reported	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

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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.

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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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 Smllr 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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
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

Map ID
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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 SERVI (Continued)

S101591434

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
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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 Envrionmental 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
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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 361023618
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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

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

Map ID
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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 SERVI (Continued)

S101591434

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
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
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Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (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 361023618
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

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVI (Continued)

S101591434

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S107541214		WHITTRAM AVE, W OF CHERRY	92335	CDL

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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	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: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

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: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/08/2020

Date Data Arrived at EDR: 09/08/2020

Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Quarterly

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 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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/08/2020

Date Data Arrived at EDR: 09/08/2020

Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	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: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/26/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021

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: 03/18/2020

Date Data Arrived at EDR: 03/19/2020

Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

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: 06/30/2019

Date Data Arrived at EDR: 05/28/2020

Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	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: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

Source: FirstSearch

Date Data Arrived at EDR: 01/03/2013

Telephone: N/A

Date Made Active in Reports: 02/22/2013

Last EDR Contact: 01/03/2013

Number of Days to Update: 50

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020

Source: Environmental Protection Agency

Date Data Arrived at EDR: 06/22/2020

Telephone: (415) 495-8895

Date Made Active in Reports: 09/18/2020

Last EDR Contact: 09/22/2020

Number of Days to Update: 88

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020

Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 08/13/2020

Telephone: 202-528-4285

Date Made Active in Reports: 10/21/2020

Last EDR Contact: 11/17/2020

Number of Days to Update: 69

Next Scheduled EDR Contact: 03/01/2021

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: 10/13/2020

Number of Days to Update: 62

Next Scheduled EDR Contact: 01/25/2021

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: 10/08/2020

Number of Days to Update: 574

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	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: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	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: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	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: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/13/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	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: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	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: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/08/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	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: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	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: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	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: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	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: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 75

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	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: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	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: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	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: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
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: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020

Date Data Arrived at EDR: 08/20/2020

Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020

Date Data Arrived at EDR: 07/31/2020

Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/06/2020

Date Data Arrived at EDR: 08/07/2020

Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020

Date Data Arrived at EDR: 10/20/2020

Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021

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: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

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: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021

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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

14253, 14315, & 14339 WHITTRAM AVENUE
14315 WHITTRAM AVENUE
FONTANA, CA 92335

TARGET PROPERTY COORDINATES

Latitude (North):	34.094875 - 34° 5' 41.55"
Longitude (West):	117.4929 - 117° 29' 34.44"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	454531.2
UTM Y (Meters):	3772590.5
Elevation:	1167 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619058 FONTANA, CA
Version Date:	2012
Southwest Map:	5620426 GUASTI, 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).

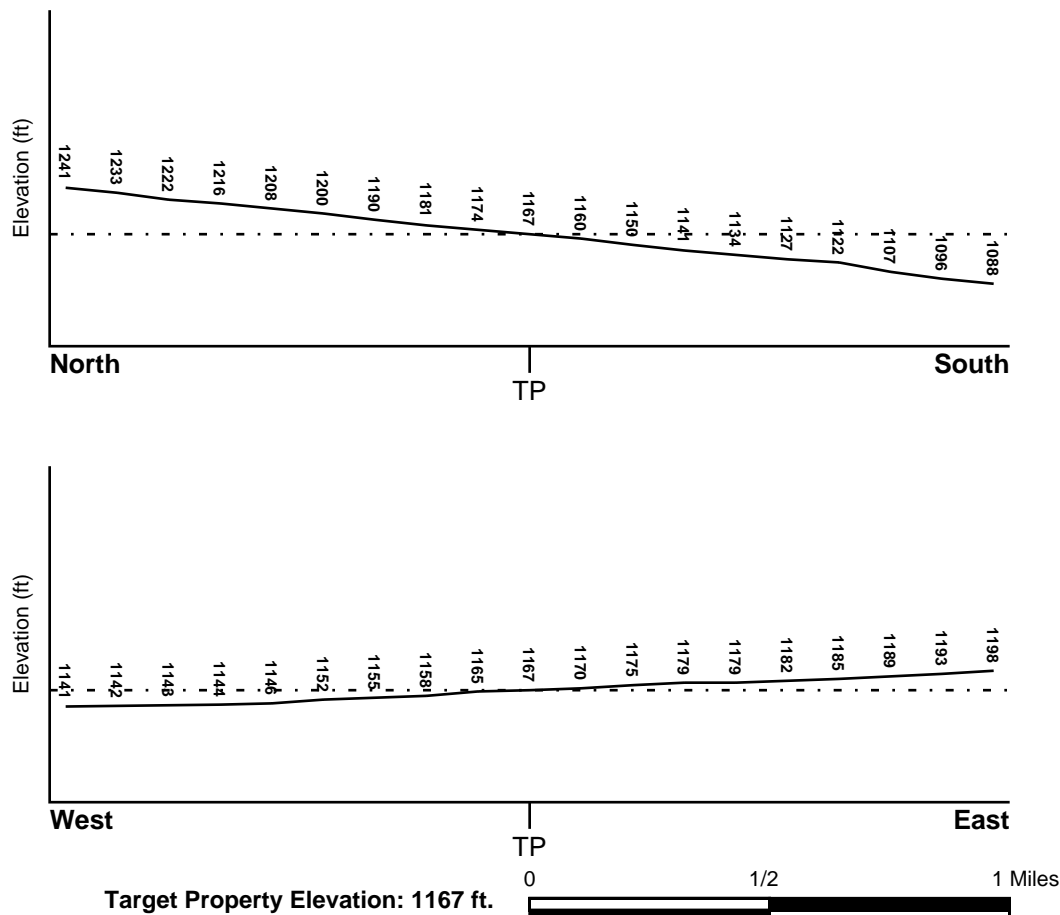
TOPOGRAPHIC INFORMATION

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>
06071C8651H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8635J	FEMA FIRM Flood data
06071C8634J	FEMA FIRM Flood data
06071C8653H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/4 - 1/2 Mile NE	Not Reported
1G	1/4 - 1/2 Mile NE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

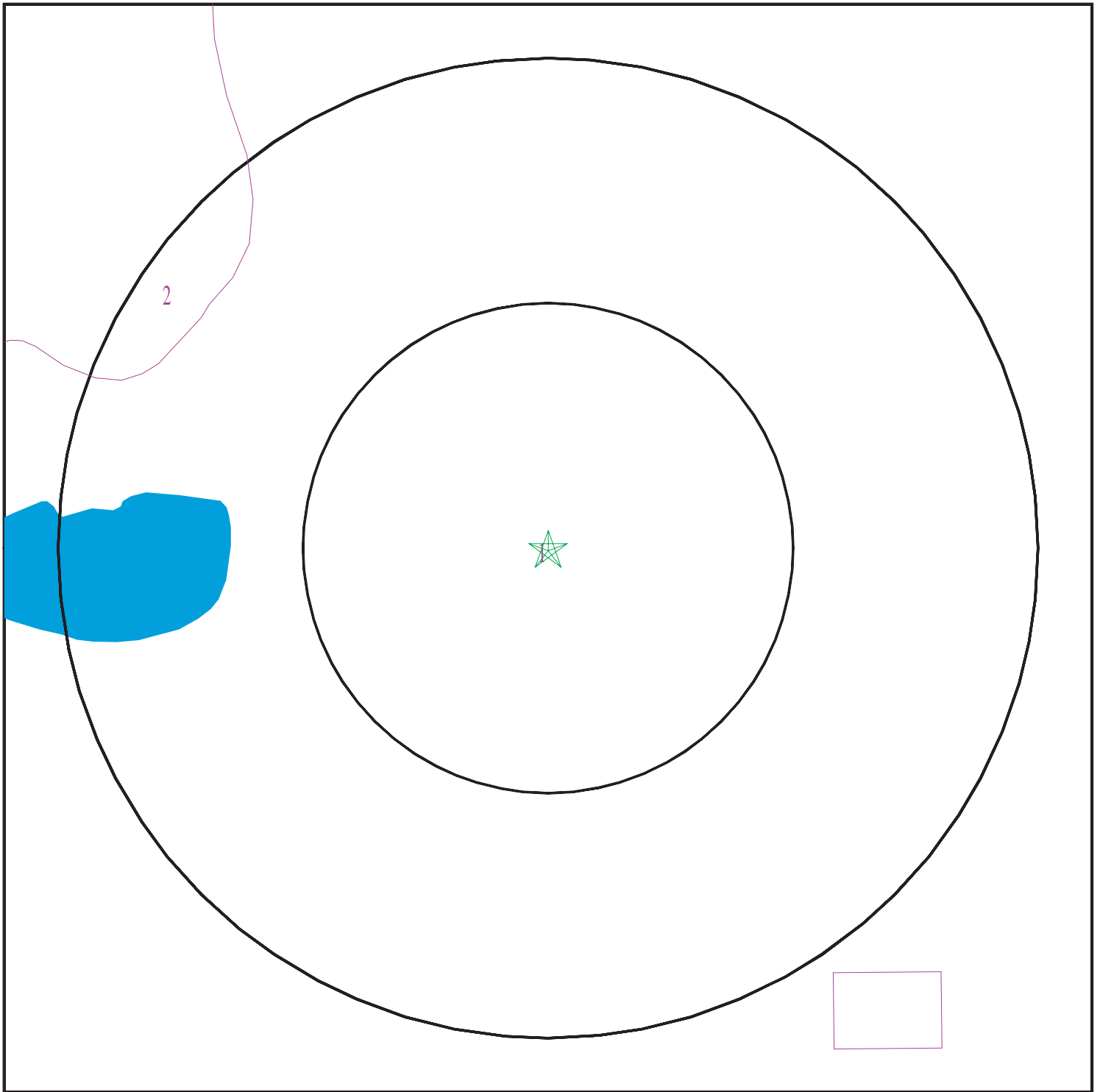
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6293559.2s



- ★ Target Property
- ∨ SSURGO Soil
- ∨ Water

0 1/16 1/8 1/4 Miles



SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana CA 92335
LAT/LONG: 34.094875 / 117.4929

CLIENT: Stantec
CONTACT: Jennifer Alvarado
INQUIRY #: 6293559.2s
DATE: December 08, 2020 3:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: 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

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>
A2	USGS40000140924	1/4 - 1/2 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

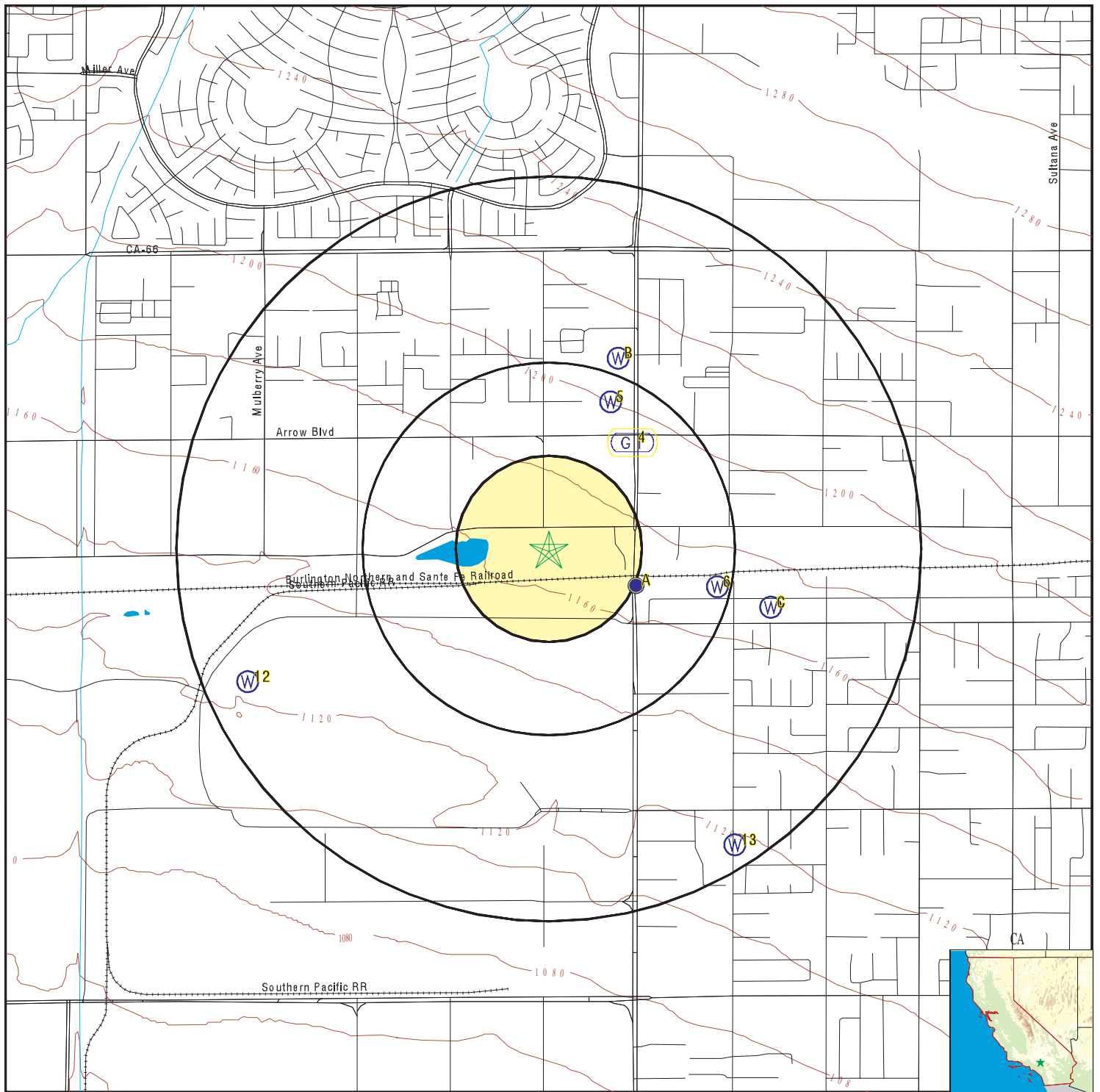
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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>
A1	CADWR80000006751	1/8 - 1/4 Mile ESE
A3	CADDW0000018937	1/4 - 1/2 Mile ESE
5	CADWR0000018263	1/4 - 1/2 Mile NNE
6	CADWR0000018194	1/4 - 1/2 Mile ESE
B7	CADDW0000010236	1/2 - 1 Mile NNE
B8	CADDW0000020875	1/2 - 1 Mile NNE
C9	CADDW0000022837	1/2 - 1 Mile ESE
C10	CAUSGSN00019044	1/2 - 1 Mile ESE
C11	CAUSGS000001581	1/2 - 1 Mile ESE
12	CADWR0000021748	1/2 - 1 Mile WSW
13	1035	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 6293559.2s



- 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: 14253, 14315, & 14339 Whittram Avenue
 ADDRESS: 14315 Whittram Avenue
 Fontana CA 92335
 LAT/LONG: 34.094875 / 117.4929

CLIENT: Stantec
 CONTACT: Jennifer Alvarado
 INQUIRY #: 6293559.2s
 DATE: December 08, 2020 3:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CADWR8000006751

State Well #:	01S06W11N001S	Station ID:	48054
Well Name:	CHINO-1002215	Well Use:	Residential
Well Type:	Single Well	Well Depth:	815
Basin Name:	Chino	Well Completion Rpt #:	D-1050

A2
ESE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000140924

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S006W11N001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	845
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

A3
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000018937

Well ID:	3610041-014	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL F-37A (17) - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610041-014&store_num=		
GeoTracker Data:	Not Reported		

4
NE
1/4 - 1/2 Mile
Higher

AQUIFLOW 50212

Site ID:	083602995T
Groundwater Flow:	Not Reported
Shallow Water Depth:	435
Deep Water Depth:	460
Average Water Depth:	Not Reported
Date:	09/25/1997

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

5
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000018263

Well ID: 01S06W10H001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S06W10H001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W10H001S&store_num=
GeoTracker Data: Not Reported

6
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000018194

Well ID: 01S06W11N001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S06W11N001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W11N001S&store_num=
GeoTracker Data: Not Reported

B7
NNE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000010236

Well ID: 3610041-072 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL F-07B GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610041-072&store_num=
GeoTracker Data: Not Reported

B8
NNE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000020875

Well ID: 3610041-034 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL F-07A GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610041-034&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
ESE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000022837

Well ID: 3610041-035 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL F-22A - INACTIVE GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610041-035&store_num=
GeoTracker Data: Not Reported

C10
ESE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00019044

Well ID: USGS-340500117280001 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-340500117280001 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340500117280001&store_num=
GeoTracker Data: Not Reported

C11
ESE
1/2 - 1 Mile
Higher

CA WELLS CAUSGS000001581

Well ID: USAWC-02 Well Type: MUNICIPAL
Source: United States Geological Survey
Other Name: USAWC-02 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=USAWC-02&store_num=
GeoTracker Data: Not Reported

12
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000021748

Well ID: 01S06W16A001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S06W16A001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W16A001S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

13
SSE
1/2 - 1 Mile
Lower

CA WELLS 1035

Seq:	1035	Prim sta c:	01S/06W-11N01 S
Frds no:	3610041014	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL F-37A (17)	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1172900.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

Sample date:	31-OCT-16	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	31-OCT-16	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		

Sample date:	23-AUG-16	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-AUG-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		

Sample date:	11-JAN-16	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-16	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	11-JAN-16	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		

Sample date:	19-NOV-15	Finding:	59.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	19-NOV-15	Finding:	6.
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-AUG-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	72.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-AUG-15	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-AUG-15	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	19-AUG-15	Finding:	3.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	19-AUG-15	Finding:	0.161
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	19-AUG-15	Finding:	1.05
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-15	Finding:	0.581
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-15	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-AUG-15	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-AUG-15	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-15	Finding:	12000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-15	Finding:	54.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-15	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-OCT-14	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-14	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-JUL-14	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	71.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-APR-14	Finding:	9.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	27.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-APR-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-APR-14	Finding:	3.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	17-APR-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-14	Finding:	0.534
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-14	Finding:	3.1e-002
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-14	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	0.33
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-APR-14	Finding:	11000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-APR-14	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	17-APR-14	Finding:	7.36
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-APR-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-APR-14	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	28-JAN-14	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-JAN-14	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-OCT-13	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-13	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-APR-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	71.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	9.85
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-APR-13	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-APR-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	29-APR-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-APR-13	Finding:	1.07
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	29-APR-13	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-APR-13	Finding:	0.9
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	29-APR-13	Finding:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	29-APR-13	Finding:	9700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-APR-13	Finding:	7.92
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-APR-13	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-OCT-12	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-JUL-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-APR-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-FEB-12	Finding:	0.648
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	0.727
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-12	Finding:	0.223
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	02-FEB-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-12	Finding:	10000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-12	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	21.1
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	02-FEB-12	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	02-FEB-12	Finding:	7.9
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-12	Finding:	7.58
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	02-FEB-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	9.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-12	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 02-FEB-12
Chemical: SULFATE
Dir: 0.5

Finding: 20.
Report units: MG/L

Sample date: 02-FEB-12
Chemical: FLUORIDE (F) (NATURAL-SOURCE)
Dir: 0.1

Finding: 0.21
Report units: MG/L

**1G
NE
1/4 - 1/2 Mile
Lower**

Site ID: 083602995T
Groundwater Flow: Not Reported
Shallow Water Depth: 435
Deep Water Depth: 460
Average Water Depth: Not Reported
Date: 09/25/1997

AQUIFLOW 50212

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92335	56	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Appendix E Historical Records
December 18, 2020

Appendix E HISTORICAL RECORDS



14253, 14315, & 14339 Whittram Avenue

14315 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 6293559.5

December 09, 2020

The EDR-City Directory Abstract

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Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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Data by

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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	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	SBC PACIFIC BELL	-	X	X	-
	SBC PACIFIC BELL	X	X	X	-
1999	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1996	Pacific Bell	X	X	X	-
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	X	X	X	-
1991	GTE California Incorporated	-	X	X	-
	GTE California Incorporated	X	X	X	-
1990	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
1965	Luskey Brothers & Co	-	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	X	X	-
	Luskey Brothers & Co Publishers	X	X	X	-
1956	General Telephone Company Publishers	-	-	-	-
1955	The Pacific Telephone and Telegraph Co	-	X	X	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

<u>Address</u>	<u>Type</u>	<u>Findings</u>
14253 Whittram Avenue	Client Entered	X
14339 Whittram Avenue	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

14315 Whittram Avenue
Fontana, CA 92335

FINDINGS DETAIL

Target Property research detail.

WHITTRAM AV CONOD

14315 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HI WAY AUTO WRECKING	SBC PACIFIC BELL

14339 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	K & P AUTO DISMANTLER	SBC PACIFIC BELL

WHITTRAM AVE

14315 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BUDGET GRAPHIC SERVICES	Cole Information Services
	BUDGET TRUCK RENTAL	Cole Information Services
	HIWAY AUTO WRECKING	Cole Information Services
2014	BUDGET GRAPHIC SERVICES	Cole Information Services
2009	BUDGET CONTAINER CONVERSION CENTER	Cole Information Services
	BUDGET TRUCK & TRAILER REPAIR	Cole Information Services
2008	BUDGET GRAPHIC SERVICES	Haines Company, Inc.
	HI WAY AUTO WRECKING	Haines Company, Inc.
2004	HI WAY AUTO WRECKING	Cole Information Services
2003	XXXX	Haines & Co Publishers
1999	HI WAY AUTO WRECKING	Cole Information Services
	HIGHWAY AUTO WRECKING	Cole Information Services
1996	HI WAY AUTO WRECKING	Pacific Bell
1994	HI WAY AUTO WRECKING	Cole Information Services

FINDINGS

14339 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2004	K & P AUTO SALES	Cole Information Services
	K DISMANTLER	Cole Information Services
2003	K&P AUTO DISMANTLER	Haines & Co Publishers
	MUSHEGAIN Richard	Haines & Co Publishers
1999	K & P AUTO DISMANTLER	Cole Information Services
1996	K & P AUTO WRECKING	Pacific Bell
1994	T & T AUTO DISMANTLERS	Cole Information Services
1991	DON & JANS AUTO DISMANTLING	GTE California Incorporated
	Don & Jans Auto Dismantling Co	GTE California Incorporated
	Rialto	GTE California Incorporated
1990	DON & JANS AUTO DISMANTLING	Pacific Bell

Whittram Avenue

14253 Whittram Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	MUSHEGAIN Thomas	Haines & Co Publishers
1960	VACANT	Luskey Brothers & Co Publishers

14339 Whittram Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	K&P AUTO DISMANTLER	Haines & Co Publishers
	MUSHEGAIN Richard	Haines & Co Publishers
2002	K & P AUTO DISMANTLER	SBC PACIFIC BELL
1996	K & P AUTO WRECKING	Pacific Bell
1991	DON & JANS AUTO DISMANTLING	GTE California Incorporated
	Don & Jans Auto Dismantling Co	GTE California Incorporated
	Rialto	GTE California Incorporated
1990	DON & JANS AUTO DISMANTLING	Pacific Bell

FINDINGS

ADJOINING PROPERTY DETAIL

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

ALMOND

8590 ALMOND

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Slone Burl D	Pacific Telephone Co
1970	Slone Burl D	General Telephone Company of California
1955	Carlson Tage A	The Pacific Telephone and Telegraph Co

ALMOND AVE

8590 ALMOND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	IBARRA Melecio	Haines Company, Inc.
2003	SANDOVAL Maria	Haines & Co Publishers
1965	Graves Betty J Mrs asmbfr Gen I Elec Ont r	Luskey Brothers & Co
	Graves Ed F Betty electn h	Luskey Brothers & Co

8638 ALMOND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MEEHAN & CO	Cole Information Services
	RAVYANN INTERNATIONAL INC	Cole Information Services
	AJ LIMA TRUCKING INC	Cole Information Services
2014	RAVYANN INTERNATIONAL INC	Cole Information Services
	A J TRUCKING	Cole Information Services
	MEEHAN & CO	Cole Information Services
2009	PRECISION TRUCK LINES INTL	Cole Information Services
	RAVYANN INTERNATIONAL INC	Cole Information Services
	AJ LIMA TRUCKING INC	Cole Information Services
2008	RAVYANN INTERNATIONAL INC	Haines Company, Inc.
	AJ LIMA TRUCKING INC	Haines Company, Inc.

8668 ALMOND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Tate Ralph A Hazel ret h	Luskey Brothers & Co

FINDINGS

WHITTERAM

14241 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Bonds Willis	The Pacific Telephone and Telegraph Co

14356 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kelly Arch	Pacific Telephone Co
1955	Smith B A	The Pacific Telephone and Telegraph Co

14376 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Adams Frances I	Pacific Telephone Co
1955	Regis Harold F	The Pacific Telephone and Telegraph Co

14394 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BOTTERMAN WM Elenshar Kennels	Pacific Telephone Co
	ELENSHAR KENNELS	Pacific Telephone Co

WHITTRAM AV CONOD

14262 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TRUCK HYDRAULIC	SBC PACIFIC BELL
	BAKER EQUIPMENT LEASING	SBC PACIFIC BELL
	EQUIPMENT	SBC PACIFIC BELL

14281 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	P & M TRUCK & SALVAGE	SBC PACIFIC BELL

14349 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SCOTTY S JEEP TRUCK	SBC PACIFIC BELL

14394 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	Jones Lyndon H	SBC PACIFIC BELL

FINDINGS

14451 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ADVANCED STEEL RECOVERY	SBC PACIFIC BELL

14452 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OFFICE	SBC PACIFIC BELL
	CONTRACTORS CONNECTION	SBC PACIFIC BELL
	POLE A & A SALES AND SALVAGE	SBC PACIFIC BELL

WHITTRAM AVE

14241 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1960	LC PAYAN a a a a V	Luskey Brothers & Co Publishers

14253 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	APOLLO WOOD RECOVERY INC	Cole Information Services
	APOLLO WOOD RECOVERY INC	Cole Information Services
2008	XXXX	Haines Company, Inc.
2003	MUSHEGAIN Thomas	Haines & Co Publishers
1960	VACANT	Luskey Brothers & Co Publishers

14262 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SIMEX DIESEL REPAIR INC	Cole Information Services
	MFD ENTERPRISES	Cole Information Services
2014	SIMEX DIESEL REPAIR INC	Cole Information Services
	MFD ENTERPRISES	Cole Information Services
2009	JGB INDUSTRIES INC	Cole Information Services
	TRUCK HYDRAULIC EQUIPMENT CO	Cole Information Services
2008	TRUCK HYDRAULIC EQUIPMENT	Haines Company, Inc.
2004	TRUCK HYDRAULIC EQUIPMENT	Cole Information Services
	PATRICK PESTANA	Cole Information Services
2003	BAKER EQUIPMENT LEASING CO	Haines & Co Publishers
	TRUCK HYDRAULIC EQUIPMENT	Haines & Co Publishers
1999	TRUCK HYDRAULIC EQUIPMENT	Cole Information Services
1996	TRUCK HYDRAULIC EQUIPMENT	Pacific Bell
1994	TRUCK HYDRAULIC EQP	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	TRUCK HYDRAULIC EQUIPMENT	Cole Information Services

14281 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	P & M TRUCK & SALVAGE CO	Cole Information Services
2009	MUSHEGAIN INDUSTRIAL	Cole Information Services
	PM SALVAGE	Cole Information Services
	P & M TRUCK & SALVAGE CO	Cole Information Services
2008	P & M TRUCK & SALVAGE CO	Haines Company, Inc.
2004	PM SALVAGE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2003	P&M TRUCK&SALVAGE CO	Haines & Co Publishers
	MUSHEGAIN Thomas	Haines & Co Publishers
1999	P & M TRUCK & SALVAGE COMPANY	Cole Information Services
1996	P & M TRUCK & SALVAGE CO	Pacific Bell
1994	P & M TRUCK & SALVAGE CO	Cole Information Services
1991	P & M TRUCK & SALVAGE CO	GTE California Incorporated
1990	P & M TRUCK & SALVAGE CO	Pacific Bell

14349 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	A JEEP	Cole Information Services
	SCOTTYS JEEP	Cole Information Services
	SCOTTIES JP & 4 X 4 DSMNTLG	Cole Information Services
	SCOTTYS JEEP TRUCK 4X4 DISMANTLING &	Cole Information Services
2008	A JEEP 4X4 & PICK UP SALVAGE & RPR	Haines Company, Inc.
	A JP 4X4 & PCK UP SLVGE & RPR A	Haines Company, Inc.
	SCOTTYS JEEP TRCK & 4X4 DSMNTLG	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	A JEEP 4 X 4 & PICK UP SLVG &	Cole Information Services
2003	SCOTTYS JEEP TRCK&4X4 DSMNTLG	Haines & Co Publishers
	MUSHEGAIN Richard	Haines & Co Publishers
1999	A JEEP 4X4 & PICK UP SALVAGE & REPAIR A	Cole Information Services
	SCOTTYS JEEP TRUCK & 4X4 DISMANTLING	Cole Information Services
1996	SCOTTYS JEEP TRUCK & 4X4 DISMANTLING	Pacific Bell
1994	A A A JEEP 4X4 & PICK	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SCOTTYS JEEP TRUCK & 4X4	Cole Information Services
1991	SCOTTYS JEEP TRUCK & 4 X 4 DISMANTUNG	GTE California Incorporated
	Temple Ofc	GTE California Incorporated
1990	SCOTTYS JEEP TRUCK & 4X4 DISMANTLING	Pacific Bell

14356 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	KIRBY Roy	Haines Company, Inc.
2004	ROY KIRBY	Cole Information Services
2003	KIRBY Roy	Haines & Co Publishers
1991	Kelly Arch	GTE California Incorporated
1990	Kelly Arch	Pacific Bell
1965	Kelly Arch J Sadiemeh Snow Rock Riv h Levis Harold G Lidiaplant opr Pac Rock h	Luskey Brothers & Co Luskey Brothers & Co
1960	RT SELTZER V	Luskey Brothers & Co Publishers

14376 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ALFRED BITETTI	Cole Information Services
2008	BITETTI Alfred	Haines Company, Inc.
2003	BITETTI Alfred	Haines & Co Publishers
1999	ALFRED BITETTI	Cole Information Services
1991	Carrilio Jesus	GTE California Incorporated
1990	Carrillo Jesus	Pacific Bell
1965	Adamo Frances I Mrs wtra The Hut Sn B h	Luskey Brothers & Co
1960	HF REGIS a A V	Luskey Brothers & Co Publishers

14387 WHITTRAM AVE

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

14394 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VINCENT BITETTI	Cole Information Services
2014	LYNDON JONES	Cole Information Services
2009	LYNDON JONES	Cole Information Services
2008	JONES Lyndon H BITETTI Alfred	Haines Company, Inc. Haines Company, Inc.
2004	LYNDON JONES	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	TRC	Cole Information Services
2003	JONES Lyndon H	Haines & Co Publishers
	BITETTI Alfred	Haines & Co Publishers
1999	LYNDON JONES	Cole Information Services
1965	Elenshar Kennels Violet Batterman	Luskey Brothers & Co
	Botterman Violet Mrs Elenshare Kennels r	Luskey Brothers & Co
	Botternnan William Violet quality control specialist USAF Sn B h	Luskey Brothers & Co
1960	W BOTTERMAN V	Luskey Brothers & Co Publishers

14451 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ADVANCED STEEL RECOVERY	Haines Company, Inc.
2003	MUSHEGAIN Richard	Haines & Co Publishers
	ADVANCED STEEL RECOVERY	Haines & Co Publishers
1996	INLAND AUTO WRECKERS	Pacific Bell
	M C AUTO DISMANTLERS	Pacific Bell
1991	Inland Import Auto Wreckers	GTE California Incorporated
1990	INLAND IMPORT AUTO WRECKERS	Pacific Bell

14452 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	A & A SALES AND SALVAGE	Haines Company, Inc.
2003	A&A SALES&SALVAGE	Haines & Co Publishers
1996	A & A SALES AND SALVAGE	Pacific Bell

WHITTRM

14241 WHITTRM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Snodgrass Robt L	General Telephone Company of California

14394 WHITTRM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	BOTTERMAN W M Elenshar Kennels	General Telephone Company of California

WHITTRON AVE

14241 WHITTRON AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Paya Lil Irado O Isabel h	Luskey Brothers & Co

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.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
14241 WHITTERAM	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14241 WHITTRAM AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14241 WHITTRM	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14241 WHITTRON AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14253 WHITTRAM AVE	2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14253 WHITTRAM AVE	2017, 2014, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14253 WHITTRAM AVE	2017, 2014, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14262 WHITTRAM AV CONOD	2017, 2014, 2009, 2008, 2004, 2003, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14262 WHITTRAM AVE	2017, 2014, 2009, 2004, 2002, 1999, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14262 WHITTRAM AVE	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14281 WHITTRAM AV CONOD	2017, 2014, 2009, 2008, 2004, 2003, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14281 WHITTRAM AVE	2017, 2014, 2009, 2004, 2002, 1999, 1995, 1994, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14281 WHITTRAM AVE	2017, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14349 WHITTRAM AV CONOD	2017, 2014, 2009, 2008, 2004, 2003, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14349 WHITTRAM AVE	2017, 2014, 2009, 2004, 2002, 1999, 1995, 1994, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched

8590 ALMOND

8590 ALMOND AVE

8638 ALMOND AVE

8638 ALMOND AVE

8668 ALMOND AVE

Address Not Identified in Research Source

2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 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

14315 Whittram Avenue

Address Not Identified in Research Source

1995, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950,
1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922



14253, 14315, & 14339 Whittram Avenue

14315 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 6293559.8

December 08, 2020

The EDR Aerial Photo Decade Package



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www.edrnet.com

EDR Aerial Photo Decade Package

12/08/20

Site Name:

14253, 14315, & 14339 Whittira
14315 Whittiram Avenue
Fontana, CA 92335
EDR Inquiry # 6293559.8

Client Name:

Stantec
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Contact: Jennifer Alvarado



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 31, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

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INQUIRY #: 6293559.8

YEAR: 2016

— = 500'





INQUIRY #: 6293559.8

YEAR: 2012

— = 500'





INQUIRY #: 6293559.8

YEAR: 2009

— = 500'





INQUIRY #: 6293559.8

YEAR: 2006

— = 500'





INQUIRY #: 6293559.8

YEAR: 2002

— = 500'





INQUIRY #: 6293559.8

YEAR: 1994

— = 500'





INQUIRY #: 6293559.8

YEAR: 1990

— = 500'





INQUIRY #: 6293559.8

YEAR: 1985

— = 500'





INQUIRY #: 6293559.8

YEAR: 1975

— = 500'





INQUIRY #: 6293559.8

YEAR: 1966

— = 500'





INQUIRY #: 6293559.8

YEAR: 1959

— = 500'





INQUIRY #: 6293559.8

YEAR: 1953

— = 500'



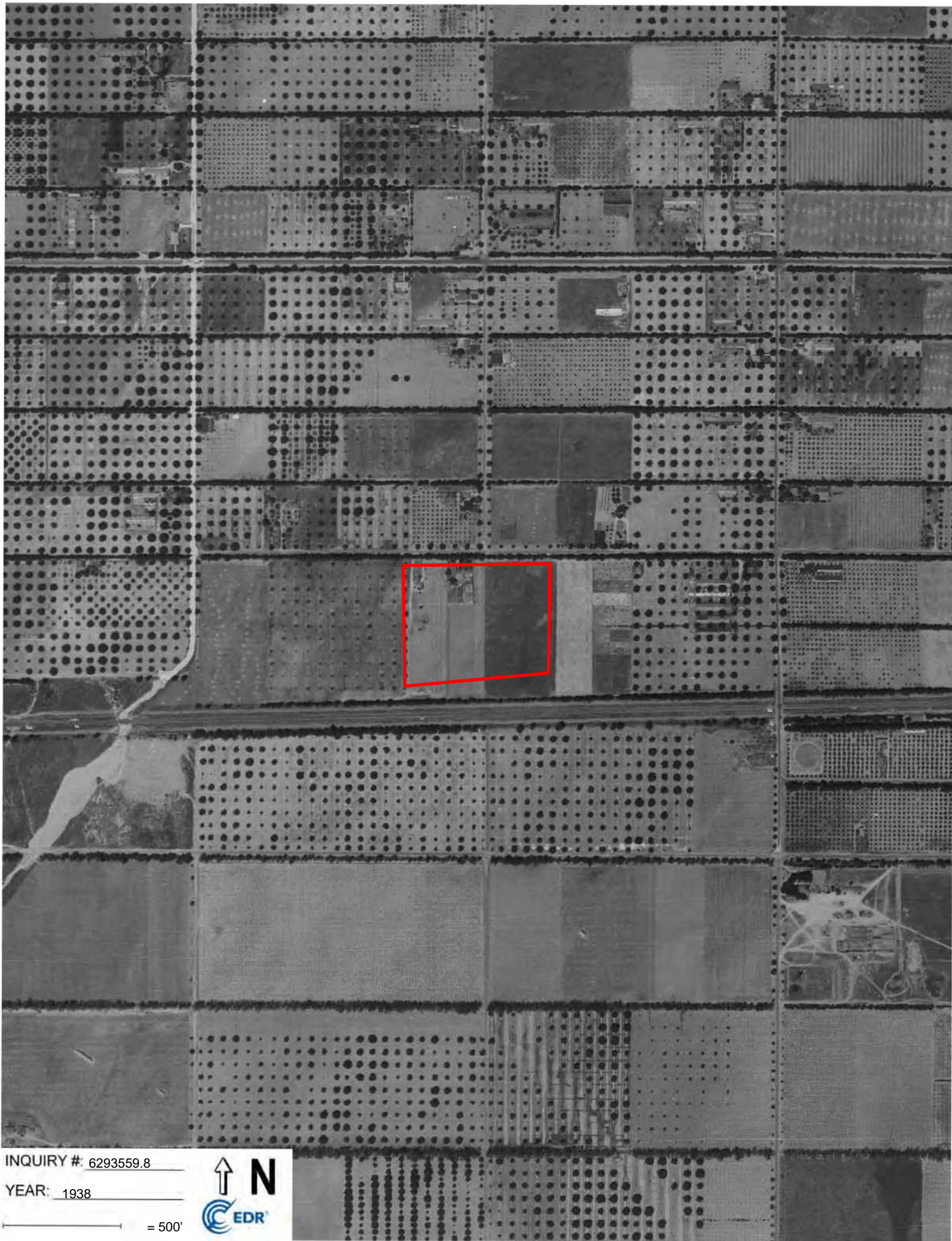


INQUIRY #: 6293559.8

YEAR: 1949

= 500'





INQUIRY #: 6293559.8

YEAR: 1938

— = 500'



14253, 14315, & 14339 Whittram Avenue

14315 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 6293559.4

December 08, 2020

EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

12/08/20

Site Name:

14253, 14315, & 14339 Whittra
14315 Whittram Avenue
Fontana, CA 92335
EDR Inquiry # 6293559.4

Client Name:

Stantec
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Contact: Jennifer Alvarado



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

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.094875 34° 5' 42" North
Project:	185804977	Longitude:	-117.4929 -117° 29' 34" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	454532.21
		UTM Y Meters:	3772785.24
		Elevation:	1167.35' above sea level

Maps Provided:

2012	1941, 1943
1980, 1981	1903
1975, 1976	1901
1973	1898, 1900
1966, 1967	1896, 1897
1954	
1953	
1942, 1944	

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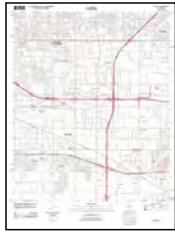
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Topo Sheet Key

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

2012 Source Sheets

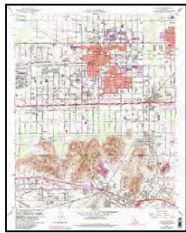


Guasti
2012
7.5-minute, 24000



Fontana
2012
7.5-minute, 24000

1980, 1981 Source Sheets



Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978

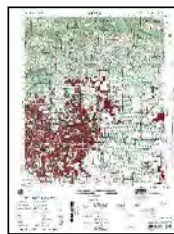


Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1975, 1976 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000

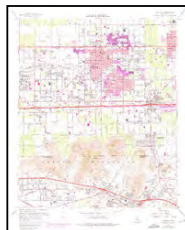


ONTARIO
1976
15-minute, 50000

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

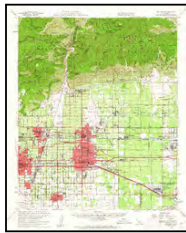


Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966

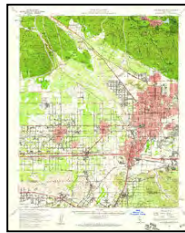


Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

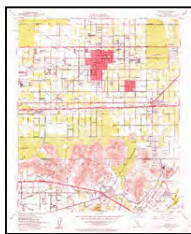


Ontario
1954
15-minute, 62500

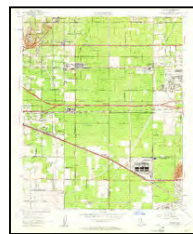


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

1953 Source Sheets



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952

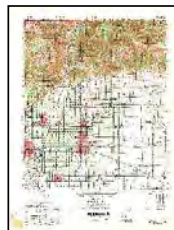


Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952

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



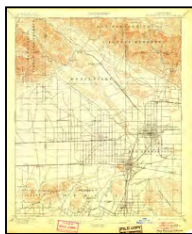
Fontana
1943
7.5-minute, 31680

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898, 1900 Source Sheets



San Bernardino
1898
15-minute, 62500



Cucamonga
1900
15-minute, 62500

Topo Sheet Key

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

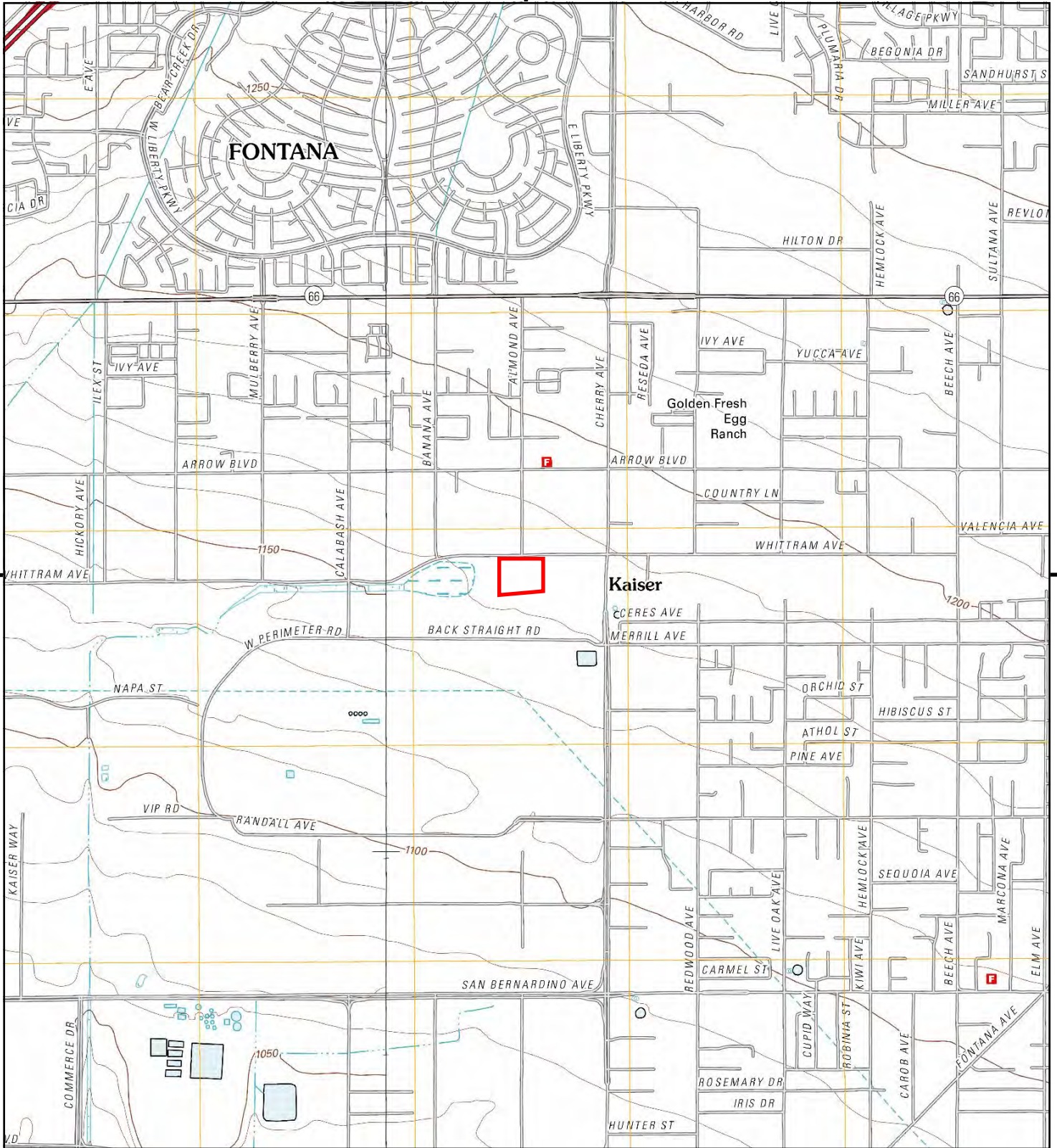
1896, 1897 Source Sheets



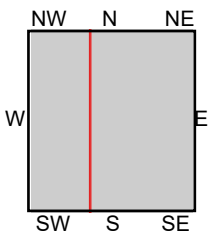
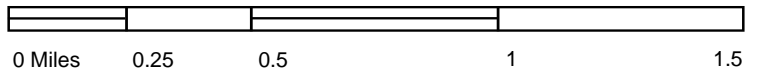
San Bernardino
1896
15-minute, 62500



Cucamonga
1897
15-minute, 62500



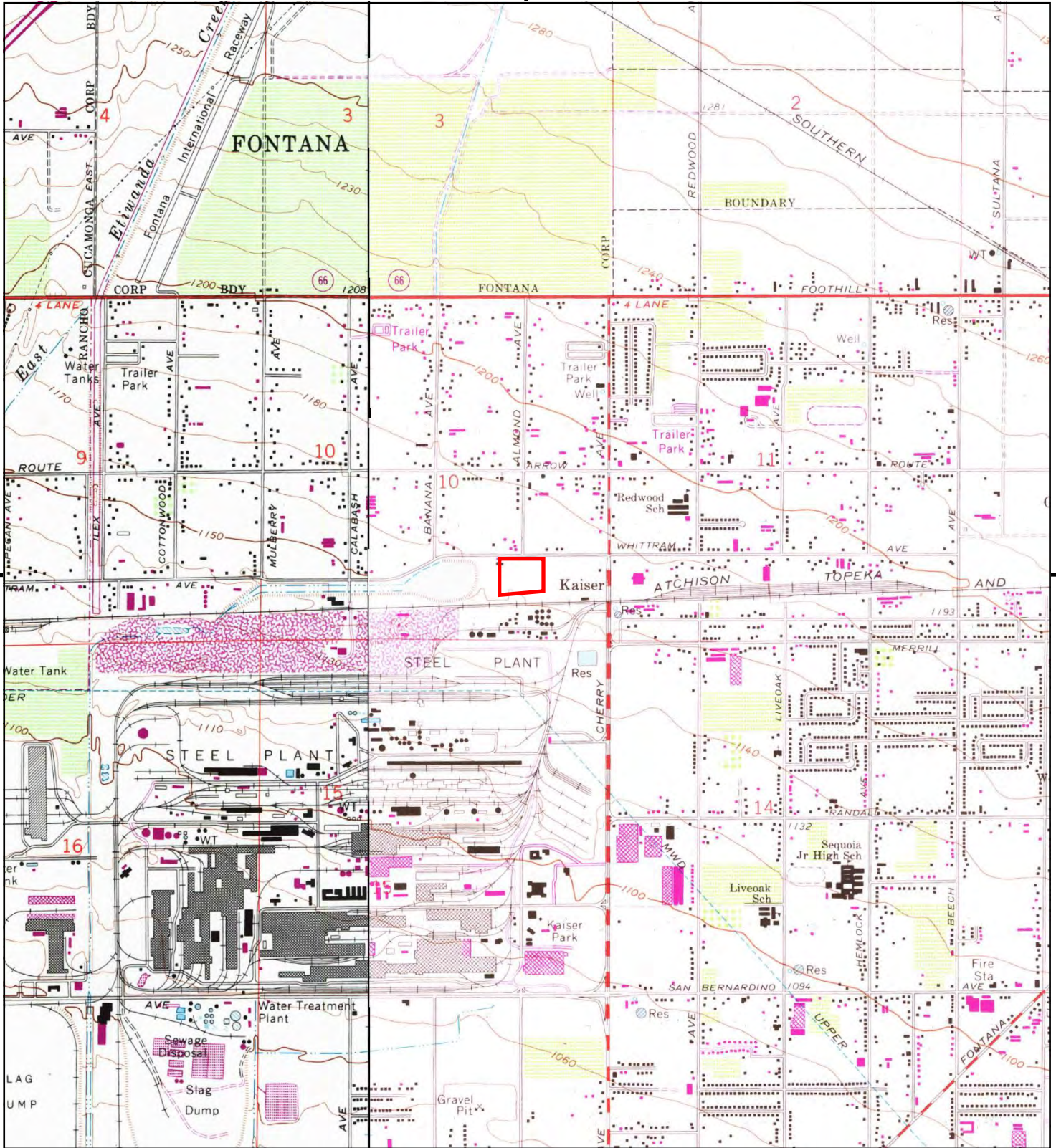
This report includes information from the following map sheet(s).



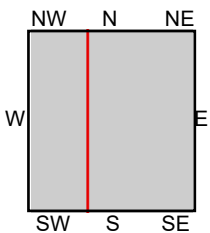
TP, Fontana, 2012, 7.5-minute
SW, Guasti, 2012, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





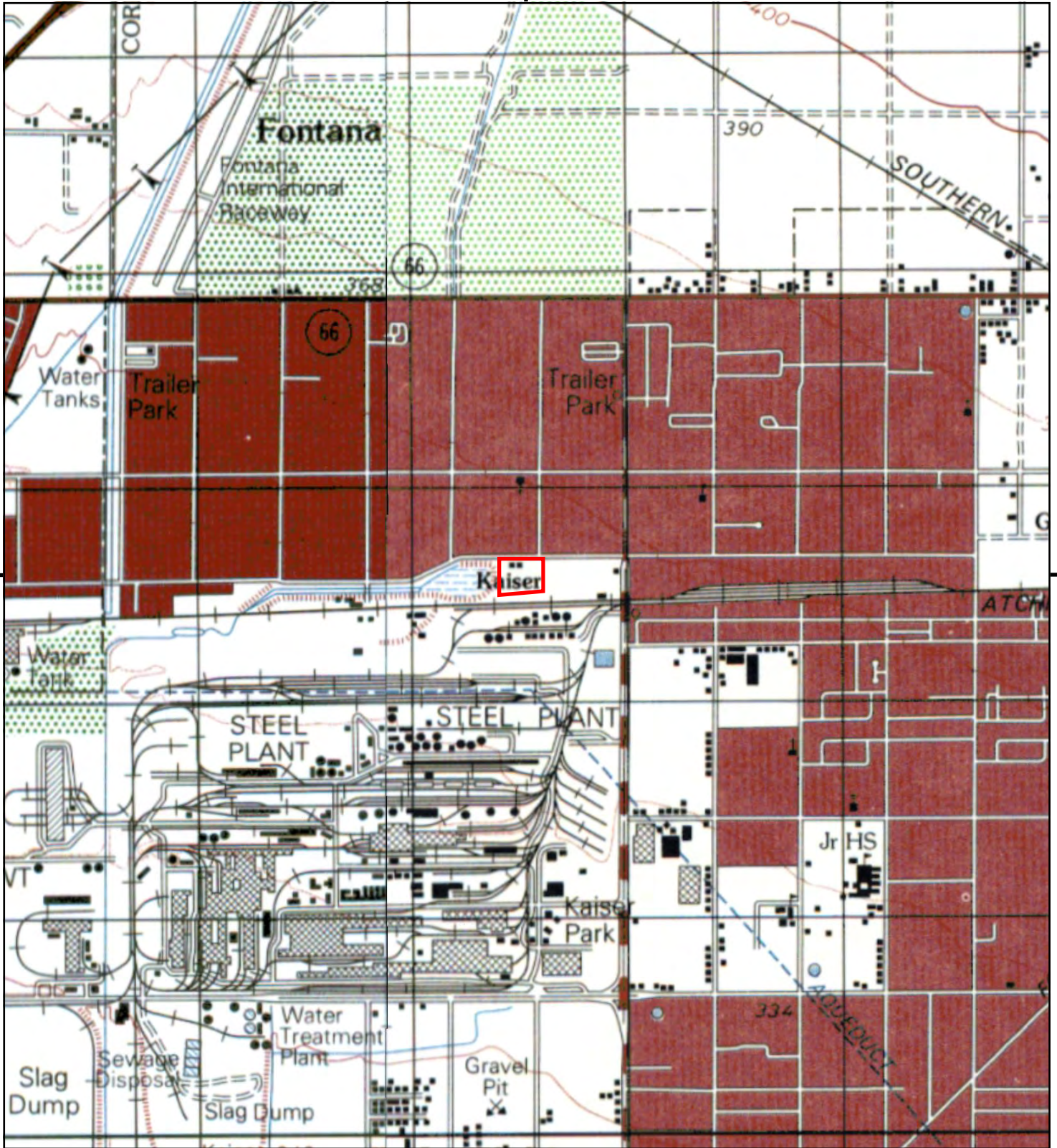
This report includes information from the following map sheet(s).



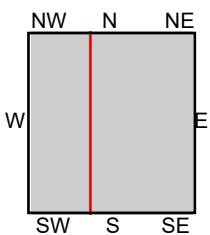
TP, Fontana, 1980, 7.5-minute
SW, Guasti, 1981, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





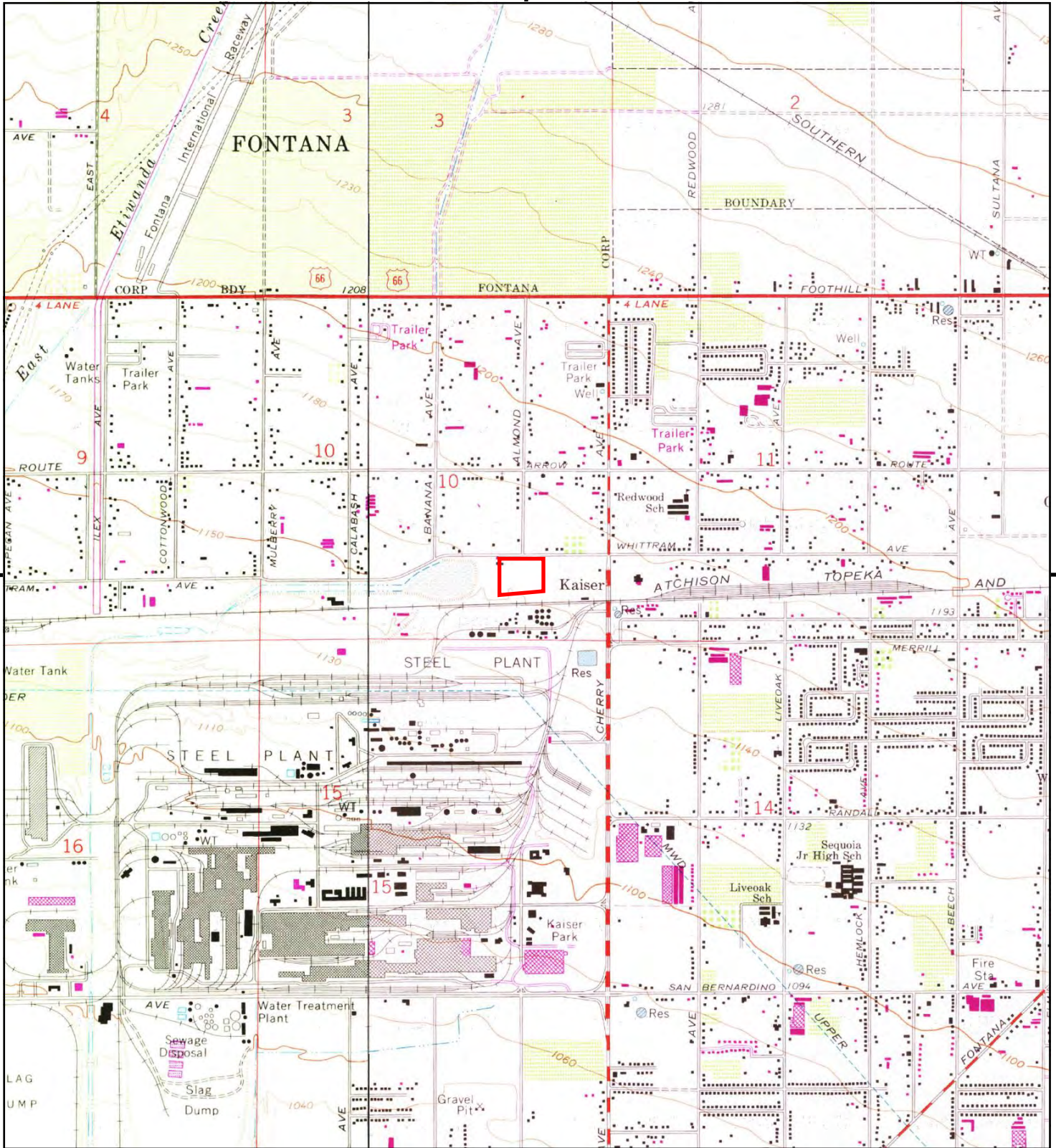
This report includes information from the following map sheet(s).



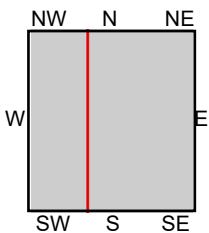
TP, SAN BERNARDINO, 1975, 15-minute
W, ONTARIO, 1976, 15-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





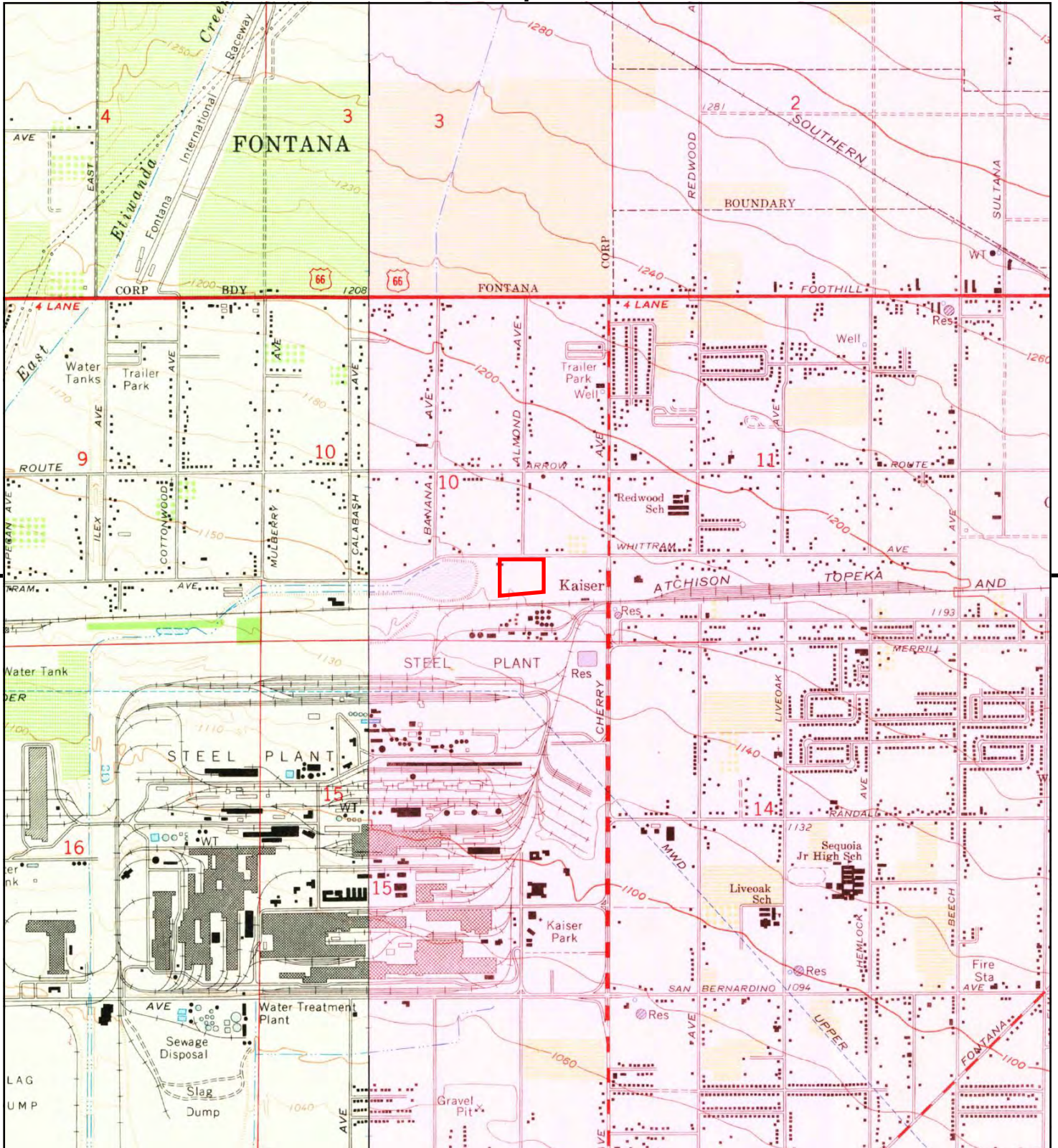
This report includes information from the following map sheet(s).



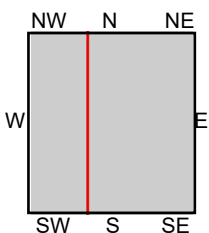
TP, Fontana, 1973, 7.5-minute
SW, Guasti, 1973, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





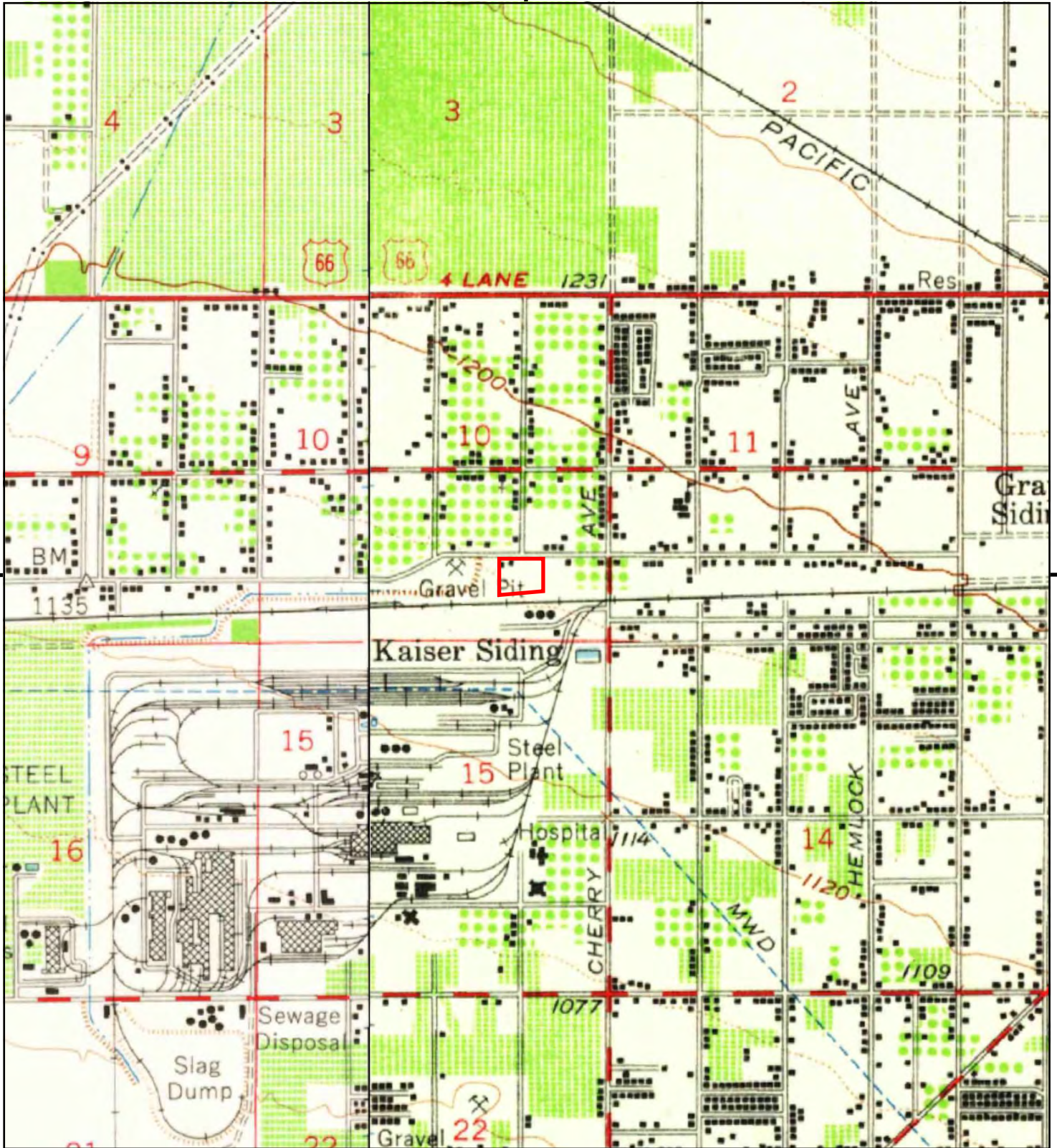
This report includes information from the following map sheet(s).



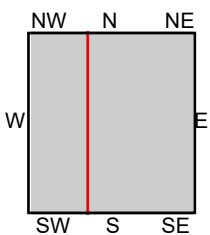
TP, Fontana, 1967, 7.5-minute
SW, Guasti, 1966, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





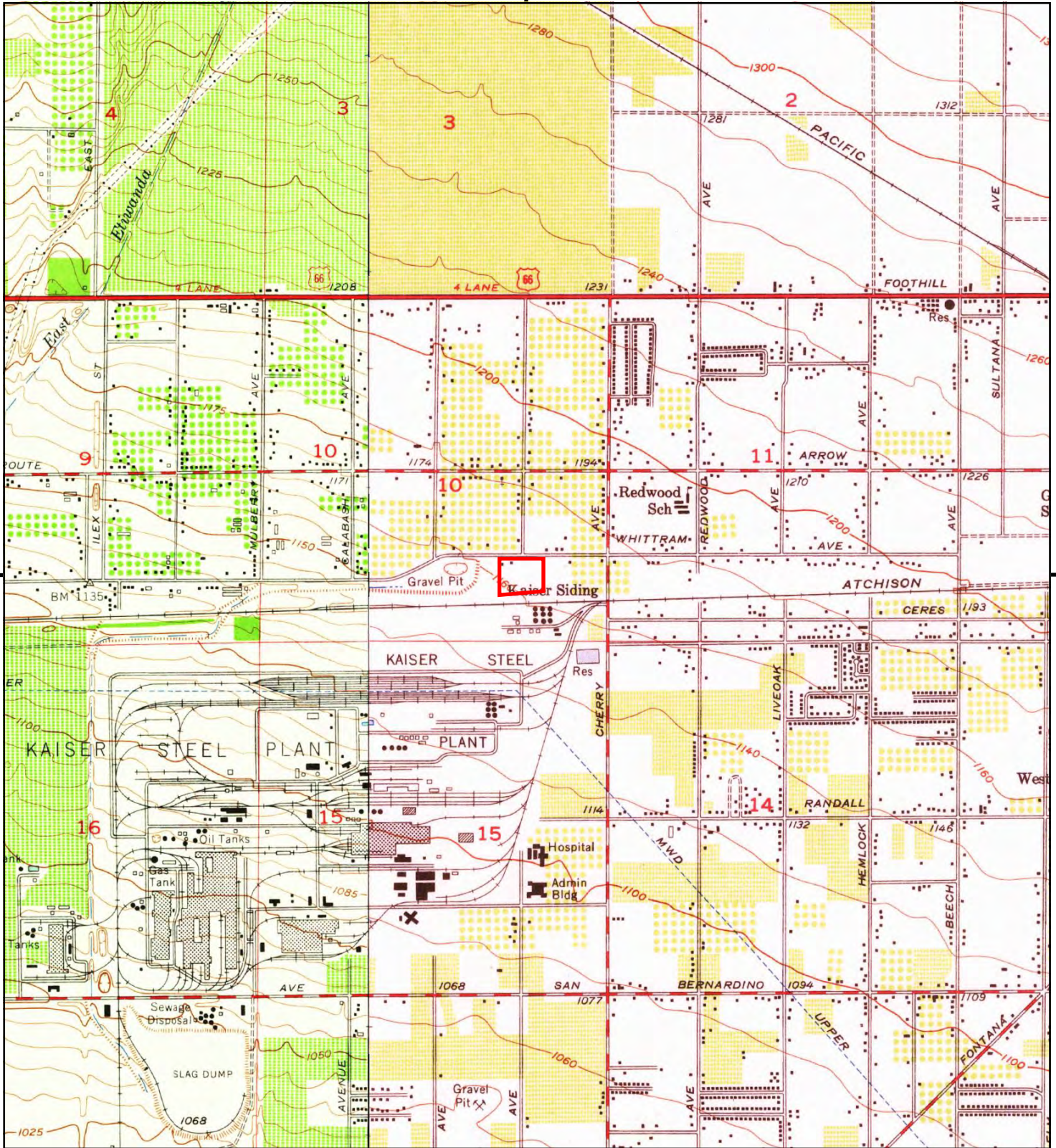
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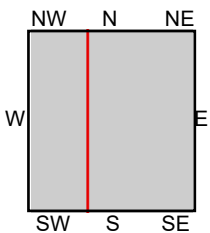
TP, San Bernardino, 1954, 15-minute
W, Ontario, 1954, 15-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





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



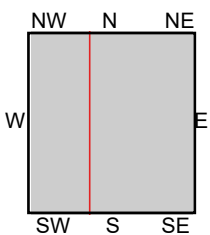
TP, Fontana, 1953, 7.5-minute
SW, Guasti, 1953, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





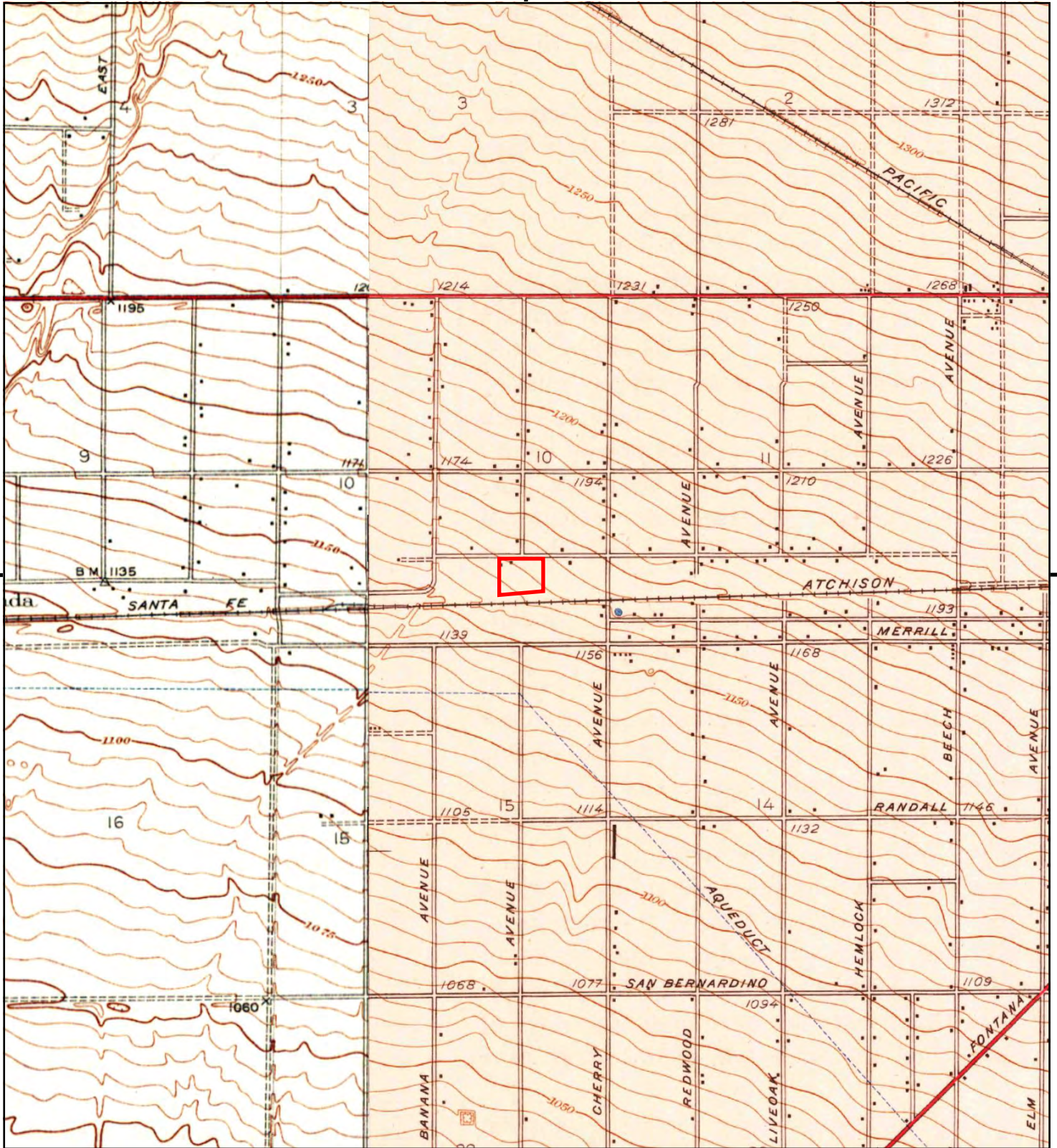
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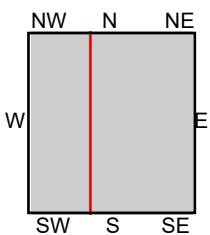
TP, SAN BERNARDINO, 1942, 15-minute
W, CUCAMONGA, 1944, 15-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





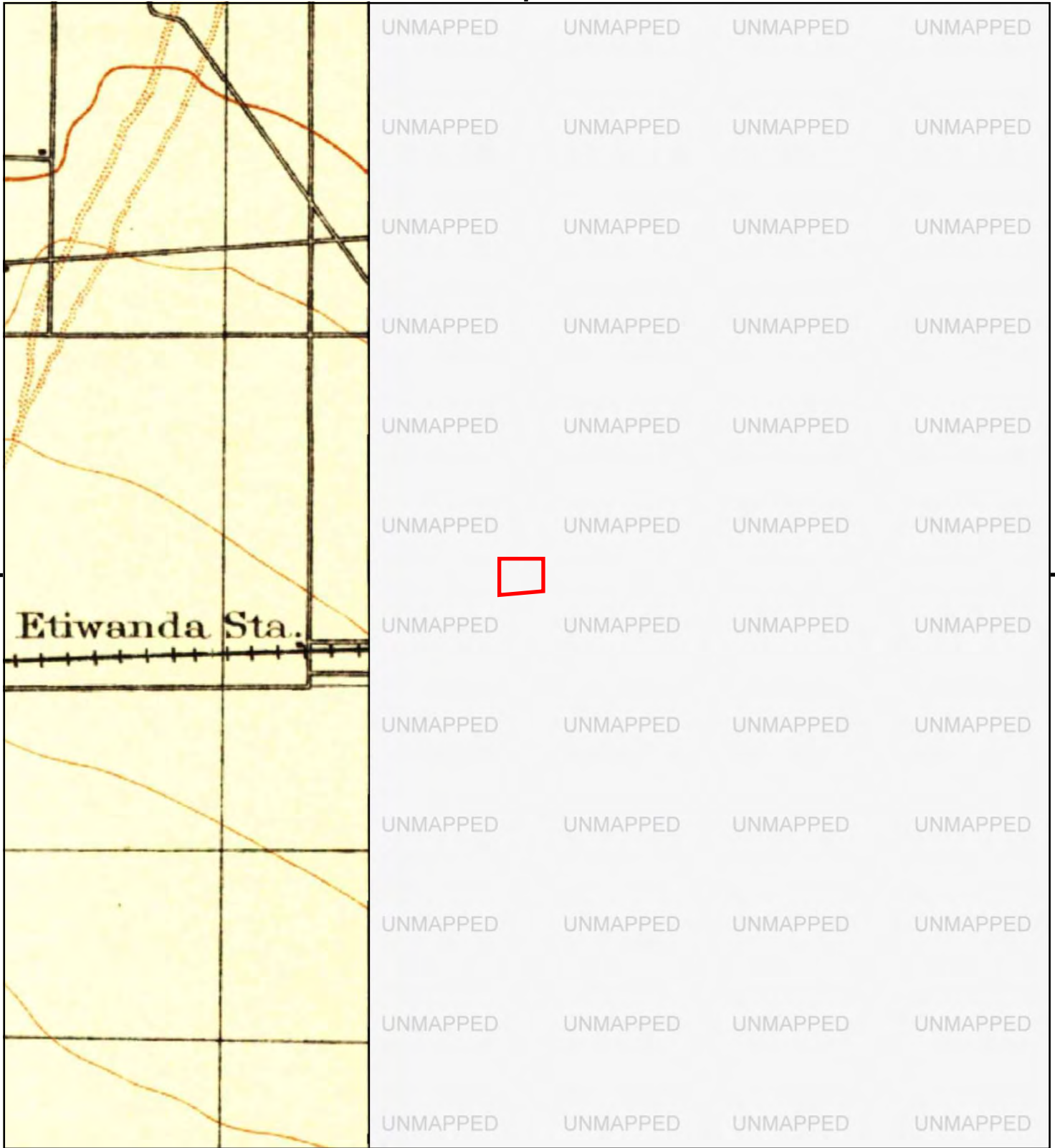
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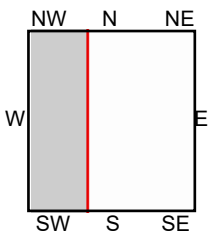
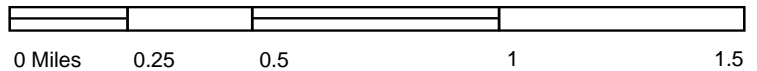
TP, Fontana, 1943, 7.5-minute
W, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





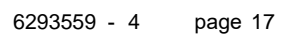
This report includes information from the following map sheet(s).

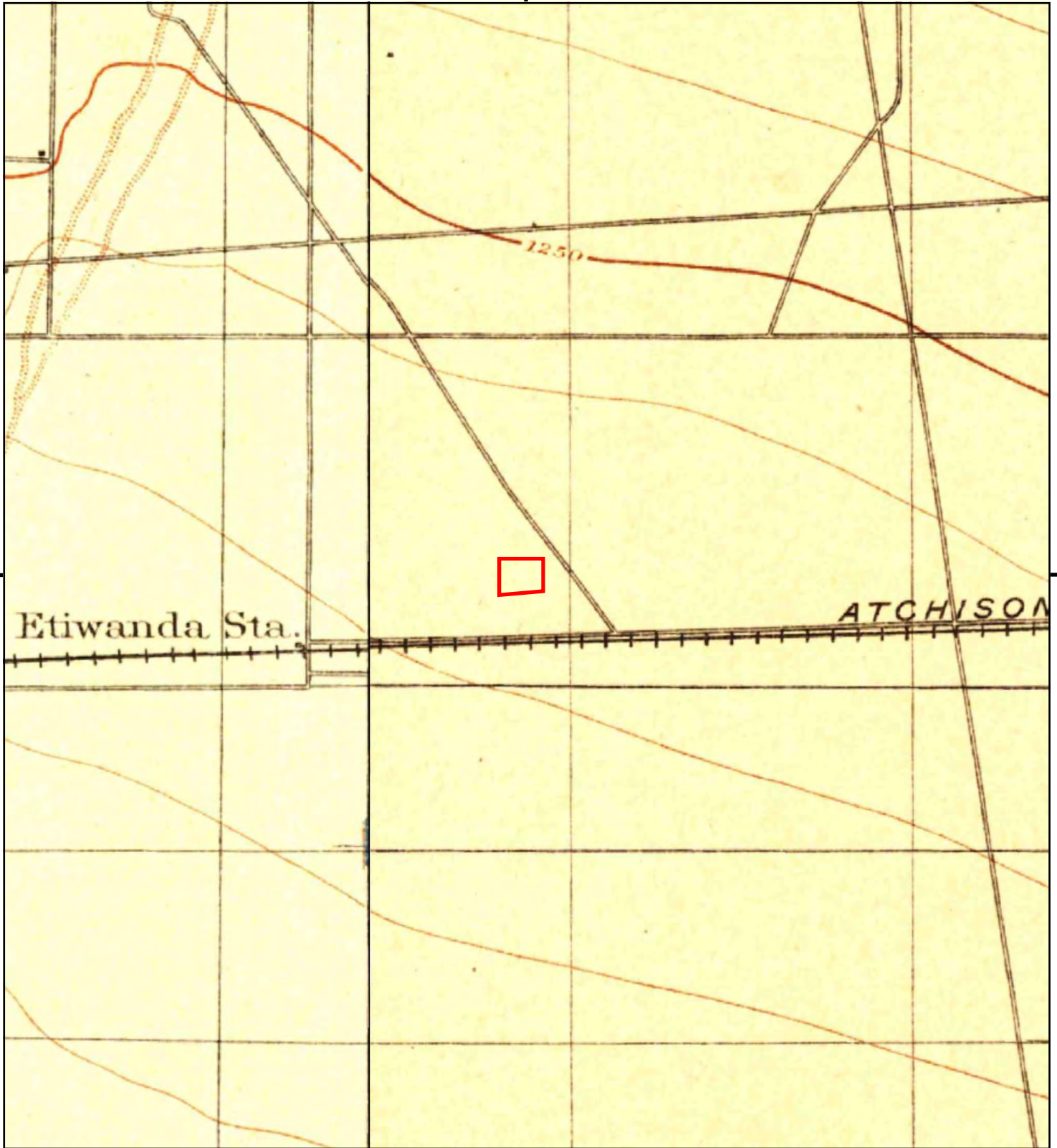


W, Cucamonga, 1903, 15-minute

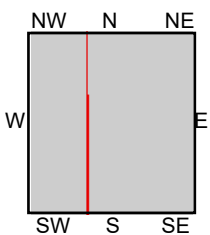
SITE NAME: 14253, 14315, & 14339 Whittram Avenue
 ADDRESS: 14315 Whittram Avenue
 Fontana, CA 92335
 CLIENT: Stantec







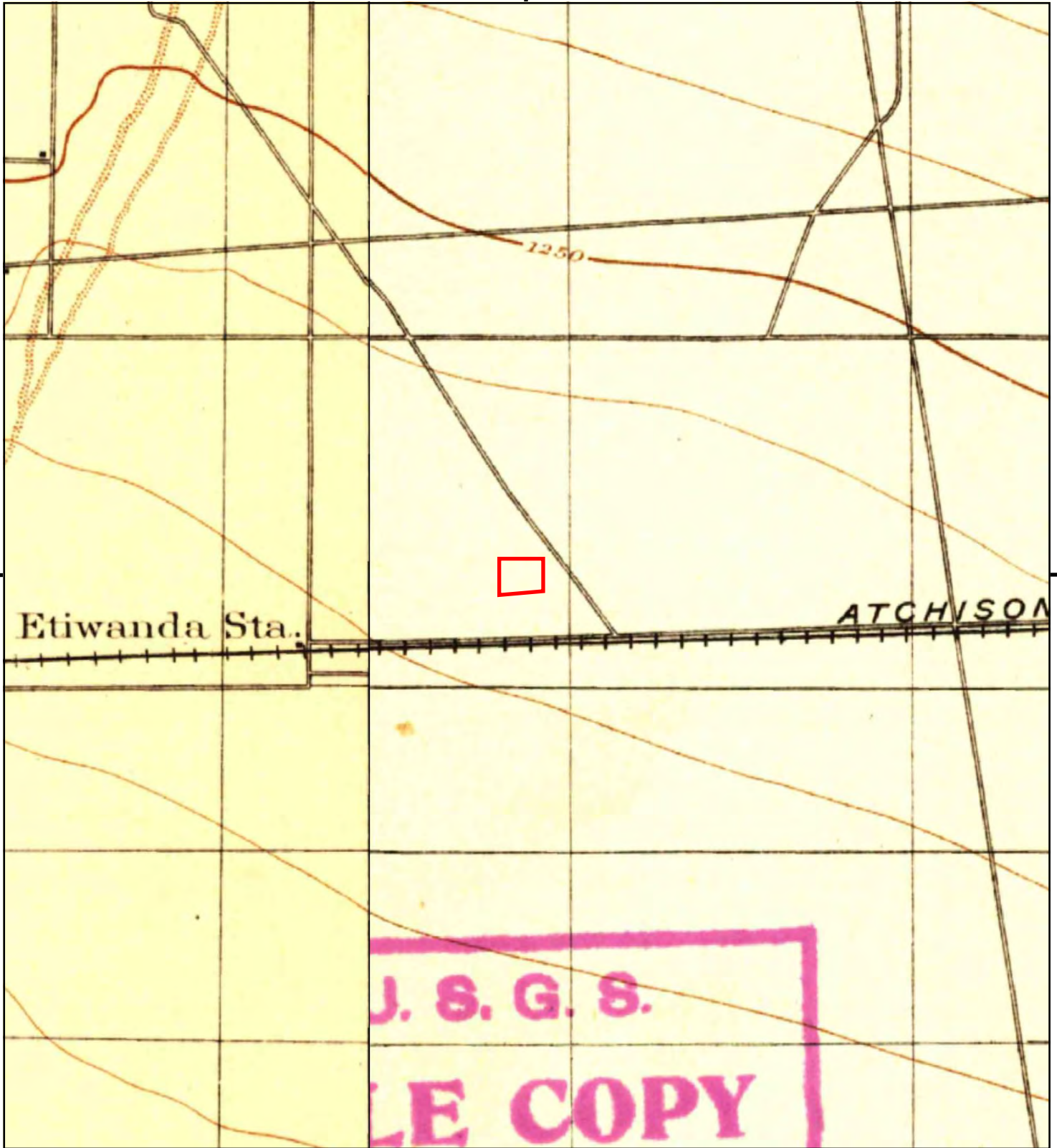
This report includes information from the following map sheet(s).



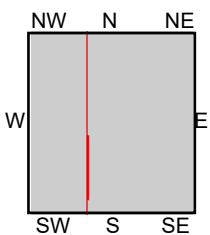
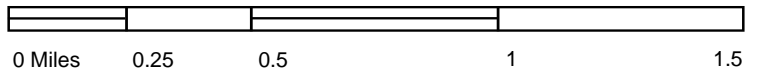
TP, San Bernardino, 1898, 15-minute
W, Cucamonga, 1900, 15-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec






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



TP, San Bernardino, 1896, 15-minute
W, Cucamonga, 1897, 15-minute

SITE NAME: 14253, 14315, & 14339 Whittram Avenue
ADDRESS: 14315 Whittram Avenue
Fontana, CA 92335
CLIENT: Stantec





14253, 14315, & 14339 Whittram Avenue

14315 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 6293559.3

December 08, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

12/08/20

Site Name:

14253, 14315, & 14339 Whittra
14315 Whittram Avenue
Fontana, CA 92335
EDR Inquiry # 6293559.3

Client Name:

Stantec
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Contact: Jennifer Alvarado



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

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

Certified Sanborn Results:

Certification # E518-4D37-B219

PO # NA

Project 185804977

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: E518-4D37-B219

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

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

The Sanborn Library LLC Since 1866™

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT
14253, 14315 & 14339 WHITTRAM AVENUE
FONTANA, CALIFORNIA 92335**

Appendix F Agency Records
December 18, 2020

Appendix F AGENCY RECORDS





Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

REQUEST TO INSPECT/REPRODUCE PUBLIC RECORDS

Return to any of the following offices:

385 N. Arrowhead Ave. 2nd Floor, San Bernardino 92415-0160

15900 Smoke Tree St., Ste. 131, Hesperia 92345

8575 Haven Ave., Ste. 130, Rancho Cucamonga 91730

TO BE COMPLETED BY REQUESTER			
INFORMATION FOR RECORDS REQUESTED			
Facility Name: (Business or Apartment Complex name)			
Location Address:	City:	State:	Zip:
Case/File Number: (If known)	Inspector: (If known)		
Indicate time frame of information requested: (month/year or date of inspection)			
From:	To:	From:	To:
Specific information requested: (File, inspection report, complaint, etc.)			
NOTE: EACH REQUESTER AND/OR FILE MUST HAVE A SEPARATE FORM COMPLETED. FOR A LIST REQUEST, PLEASE CALL (800) 442-2283.			
FEES			
Copy Fee: \$.10 Per Page			
Certified Copies: Additional \$.22 Per Page			
REQUESTER INFORMATION			
Requester Name: (Include affiliation, i.e. business name, law office, owner, private citizen, employee, etc.)			
Requester Address:	City:	State:	Zip:
E-mail Address: (Preferred method of delivery)			
Phone Number: (To notify when copies/files are ready)			
OFFICE USE ONLY			
PROGRAM	DATE		
PAID \$	# PGS		
RECEIPT #	REC'D BY		



Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

REQUEST TO INSPECT/REPRODUCE PUBLIC RECORDS

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Facility Name: (Business or Apartment Complex name)			
Location Address:	City:	State:	Zip:
Case/File Number: (If known)	Inspector: (If known)		
Indicate time frame of information requested: (month/year or date of inspection)			
From:	To:	From:	To:
Specific information requested: (File, inspection report, complaint, etc.)			
NOTE: EACH REQUESTER AND/OR FILE MUST HAVE A SEPARATE FORM COMPLETED. FOR A LIST REQUEST, PLEASE CALL (800) 442-2283.			
FEES			
Copy Fee: \$.10 Per Page			
Certified Copies: Additional \$.22 Per Page			
REQUESTER INFORMATION			
Requester Name: (Include affiliation, i.e. business name, law office, owner, private citizen, employee, etc.)			
Requester Address:	City:	State:	Zip:
E-mail Address: (Preferred method of delivery)			
Phone Number: (To notify when copies/files are ready)			
OFFICE USE ONLY			
PROGRAM	DATE		
PAID \$	# PGS		
RECEIPT #	REC'D BY		



Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

REQUEST TO INSPECT/REPRODUCE PUBLIC RECORDS

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385 N. Arrowhead Ave. 2nd Floor, San Bernardino 92415-0160

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TO BE COMPLETED BY REQUESTER			
INFORMATION FOR RECORDS REQUESTED			
Facility Name: (Business or Apartment Complex name)			
Location Address:	City:	State:	Zip:
Case/File Number: (If known)	Inspector: (If known)		
Indicate time frame of information requested: (month/year or date of inspection)			
From:	To:	From:	To:
Specific information requested: (File, inspection report, complaint, etc.)			
NOTE: EACH REQUESTER AND/OR FILE MUST HAVE A SEPARATE FORM COMPLETED. FOR A LIST REQUEST, PLEASE CALL (800) 442-2283.			
FEES			
Copy Fee: \$.10 Per Page			
Certified Copies: Additional \$.22 Per Page			
REQUESTER INFORMATION			
Requester Name: (Include affiliation, i.e. business name, law office, owner, private citizen, employee, etc.)			
Requester Address:	City:	State:	Zip:
E-mail Address: (Preferred method of delivery)			
Phone Number: (To notify when copies/files are ready)			
OFFICE USE ONLY			
PROGRAM	DATE		
PAID \$	# PGS		
RECEIPT #	REC'D BY		



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

December 10, 2020

Jenny Alvarado
STANTEC
Jenny.alvarado@stantec.com

PR4-120820-01
14253, 14315, 14339 WHITTRAM AVE, FONTANA, CA

Dear Requestor:

We have received your Public Records Act Request for records from 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.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at hwtsreports@dtsc.ca.gov or by phone at 800-6186942 for further information. For copies of manifest, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator



Stantec Consulting Services Inc.
290 Conejo Ridge Avenue, Thousand Oaks, CA 91361

December 8, 2020

File: 185804977

Attention: Custodian of Records

Department of Toxic Substances Control

Cypress Regional Office

FOIA Request - Via Email: CypressFileRoom@dtsc.ca.gov

Re: Freedom of Information Act Request

Property Location: 14253, 14315, & 14339 Whittram Avenue
Fontana, CA 92335
San Bernardino County

To Whom It May Concern:

Stantec Consulting Services Inc. (Stantec) is performing an environmental review of the above-listed Properties. As part of our assessment, I am requesting that your office provide copies of file information regarding permits, hazardous materials, waste, complaints, violations, underground or above ground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the above-referenced Properties.

Please email Jennifer Alvarado at jenny.alvarado@stantec.com or call at (805) 405-4787 to schedule a file review appointment.

Thank you in advance for your assistance in this matter.

Sincerely,

STANTEC CONSULTING SERVICES INC.

A handwritten signature in blue ink, appearing to read "J Alvarado", with a horizontal line extending to the right.

Jennifer Alvarado

Project Scientist

Phone: (805) 405-4787

jenny.alvarado@stantec.com



Stantec

Stantec Consulting Services Inc.
290 Conejo Ridge Avenue, Thousand Oaks, CA 91361

December 8, 2020

File: 185804977

Attention: Custodian of Records

Santa Ana Regional Water Quality Control Board

3737 Main Street, Suite 500, Riverside, California 92501

FOIA Request - Via Email: FileReview8@waterboards.ca.gov

Re: Freedom of Information Act Request

Property Location: 14253, 14315, & 14339 Whittram Avenue
Fontana, CA 92335
San Bernardino County

To Whom It May Concern:

Stantec Consulting Services Inc. (Stantec) is performing an environmental review of the above-listed Properties. As part of our assessment, I am requesting that your office provide copies of file information regarding permits, hazardous materials, waste, complaints, violations, underground or above ground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the above-referenced Properties.

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Thank you in advance for your assistance in this matter.

Sincerely,

STANTEC CONSULTING SERVICES INC.

A handwritten signature in blue ink, appearing to read "J Alvarado".

Jennifer Alvarado

Project Scientist

Phone: (805) 405-4787

jenny.alvarado@stantec.com

DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES
CHECK LIST – WellStats ORPHAN WELL ENTRY PROJECT

API# 071-00080

Well Name/# 1

Operator Italian Vineyard Co.

PDOX	Entry Date - July and August 2003	Initials - Dave Curtis
WellStats	Entry Date - <u>5/10/05</u>	Initials - <u>@</u>
Map and Map Work	Entry Date - <u>5/26/05</u> Map # <u>W1-4</u>	Initials - <u>JH</u>

- Return Files(s) to Christina when Mapping is complete.

A handwritten signature and the initials '@' are present. The signature appears to be 'G. @' with a small circle above the '@'.

(04275)

611 New Orpheum Building
Los Angeles
February 6, 1928

MEMORANDUM CLOSING RECORD

ITALIAN VINEYARD COMPANY Well No. 1,
Sec. 26, T. 1-S., R. 7-W., S.B.B. & M.
San Bernardino County

A letter dated February 2, 1928 received from Italian Vineyard Company states that a wind storm blew down the derrick and that the Company discontinued operations, with no intention of resuming. Shell Company records show that this well was drilled to a depth of 1320 feet and encountered granite and suspended operations in May, 1924. We are therefore closing the records on this well.


Deputy Supervisor

cc-Mr. R. D. Bush
EH:BB

ITALIAN VINEYARD COMPANY

GUASTI AND LOS ANGELES, CAL.

OFFICERS:
SECONDO GUASTI
PRESIDENT & GENL. MANAGER
SECONDO GUASTI, JR.
VICE PRESIDENT & ASST. GENL. MGR.
J. A. BARLOTTI
SECRETARY

1248 PALMETTO ST.
LOS ANGELES, CAL.
February 2, 1928.

BRANCHES:
NEW YORK
11-13 HUBERT STREET
CHICAGO
400 W. KINZIE STREET
NEW ORLEANS
115 P. O. BOX 1100
DIVISION OF MINES AND MINING
RECEIVED

FEB - 3 1928

Department of Petroleum & Gas
LOS ANGELES, CALIFORNIA.

Department of Petroleum and Gas.,
611 New Orpheum Building,
Los Angeles, California.

Attention Mr. Hugenin.

Gentlemen:

We have yours of February 1st, relative to well that we were drilling at Guasti, California. This well was never completed. We had a great deal of trouble in drilling and finally a wind storm blew the derrick over and we, therefore, decided not to continue operations.

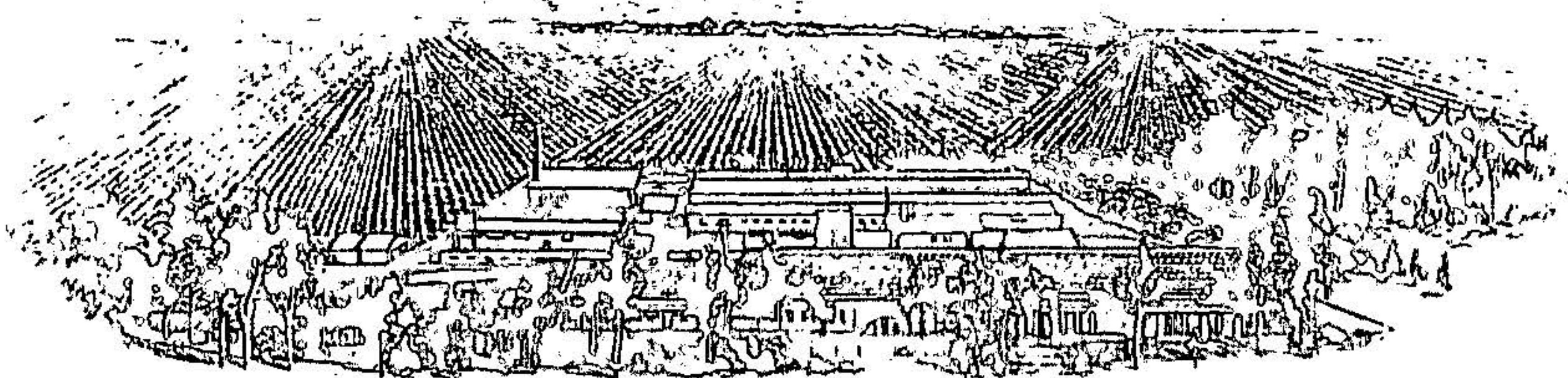
Yours very truly,

ITALIAN VINEYARD COMPANY,

By

L. Gerardi

VLG:IN



PART OF PLANT AND 5000-ACRE VINEYARD AT GUASTI, CALIF.

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Report on Proposed Operations

No. P-1-4112

Los Angeles, Cal. September 19, 1922.

Mr. Secondo Guasti,

Los Angeles, Cal.

Agent for **ITALIAN VINEYARD** Company

DEAR SIR:

Your proposal to drill Well No. 1, Section 26, T. 1 S. R. 7 W. S.B.B. & M.,

San Bernardino County, dated August 3, 1922

Received September 15, 1922.

has been examined in conjunction with records filed in this office.

Present conditions as shown by the records and the proposal are as follows:

THE NOTICE STATES:

"The well is 800 feet S., and 860 feet E. from N.W. Corner of NE 1/4 of Sec 26. The elevation of the derrick floor above sea level is 996 feet. We estimate that the first productive oil or gas sand should be encountered at a depth of about unknown feet, more or less."

PROPOSAL:

"We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing	Weight per Foot	New or Second Hand	Depth	Landed or Cemented
15-1/2"	53 lbs.	New	1,000	landed
10"	45	New	3,200	cemented

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing."

RECOMMENDATION:

Recommendation: Since this well is to be drilled in an undeveloped area, no estimate will be made of the depth to oil or gas bearing formations, or the depth at which to shut off water.

Your proposal to drill is therefore approved with the following recommendations:

1. The depth, character and content of all possible fluid-bearing formations be carefully determined in drilling.
2. That all formations which may contain oil or gas in productive amount be protected by approved methods from infiltration of water or dissipation of the gas.
3. That you notify this office as soon as the first oil-bearing formation is encountered, so that an inspection can be made.

Also notify this office on our Form No. 106 (supply of which is enclosed) when casing has been set for the purpose of shutting off water, in order that arrangements may be made to witness test of water shut off.

cc- Italian Vineyard Co.

shell records
11/28/23 800' of junk in hole T.D. 1000'
skidded rig to 1-A

R. E. COLLOM

State Oil and Gas Supervisor

1-A
5/22/24 abandoned at
1320' in granite
J.F.C. 12/22/27

M. H. Layton
per release
 Deputy

STATE MINING BUREAU

CALIFORNIA STATE MINING BUREAU

Department of Petroleum and Gas

RECEIVED
SEP 15 1922

LOS ANGELES OFFICE

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

Los Angeles, Cal. August 3, 1922

Mr. M. H. Soyester,

Deputy State Oil and Gas Supervisor

Los Angeles, Cal.

1126 Pacific Finance Bldg.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number 1 Section 26 T.1S R. 7 W., B. & M.,
Oil Field, San Bernardino County.

The well is 800 feet ~~N.~~ or S., and 860 feet E. or ~~W.~~ from N.W. Corner of NE 1/4 of Sec 26
(Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 996 feet.

800S, 860E fr N 1/4 cor of sec.

(23-1320) unexp. about

We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
<u>15-1/2"</u>	<u>53 lbs.</u>	<u>New</u>	<u>1,000</u>	<u>landed</u>
<u>10 "</u>	<u>45</u>	<u>New</u>	<u>5,200</u>	<u>cemented</u>

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about unknown feet,
more or less.

To REC re agent 9-16-22 g

Respectfully yours,

Address 1234 Palmitto StreetITALIAN VINEYARD COMPANY
(Name of Company or Operator)Telephone number Main 810

By

Secondo

Reference to file of data

Address notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

Block	Model	Cross Section	Cards	Notes
✓			8	8

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DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES
CHECK LIST – WellStats ORPHAN WELL ENTRY PROJECT

API# 071-00080

Well Name/# 1

Operator Italian Vineyard Co.

PDOX	Entry Date - July and August 2003	Initials - Dave Curtis
WellStats	Entry Date - <u>5/10/05</u>	Initials - <u>@</u>
Map and Map Work	Entry Date - <u>5/26/05</u> Map # <u>W11-4</u>	Initials - <u>JH</u>

- Return Files(s) to Christina when Mapping is complete.

A handwritten signature and the initials '@' are present in the right margin.

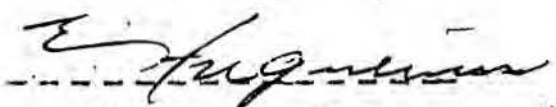
(04215)

611 New Orpheum Building
Los Angeles
February 6, 1928

MEMORANDUM CLOSING RECORD

ITALIAN VINEYARD COMPANY Well No. 1,
Sec. 26, T. 1-S., R. 7-W., S.B.B. & M.
San Bernardino County

A letter dated February 2, 1928 received from Italian Vineyard Company states that a wind storm blew down the derrick and that the Company discontinued operations, with no intention of resuming. Shell Company records show that this well was drilled to a depth of 1320 feet and encountered granite and suspended operations in May, 1924. We are therefore closing the records on this well.


Deputy Supervisor

cc-Mr. R. D. Bush
EH:BB

ITALIAN VINEYARD COMPANY

GUASTI AND LOS ANGELES, CAL.

OFFICERS:

SECONDO GUASTI
PRESIDENT & GENL. MGR.
SECONDO GUASTI, JR.
VICE PRESIDENT & ASST. GENL. MGR.
J. A. BARLOTTI
SECRETARY

1248 PALMETTO ST.

LOS ANGELES, CAL.

February 2, 1928.

BRANCHES:

NEW YORK
11-13 HUBERT STREET
CHICAGO
400 W. KINZIE STREET
NEW ORLEANS
111 P. GOODELUX ST.

DIVISION OF MINES AND MINING

RECEIVED

FEB - 3 1928

Department of Petroleum & Gas
LOS ANGELES, CALIFORNIA.

Department of Petroleum and Gas.,
611 New Orpheum Building,
Los Angeles, California.

Attention Mr. Hugenin.

Gentlemen:

We have yours of February 1st, relative to well that we were drilling at Guasti, California. This well was never completed. We had a great deal of trouble in drilling and finally a wind storm blew the derrick over and we, therefore, decided not to continue operations.

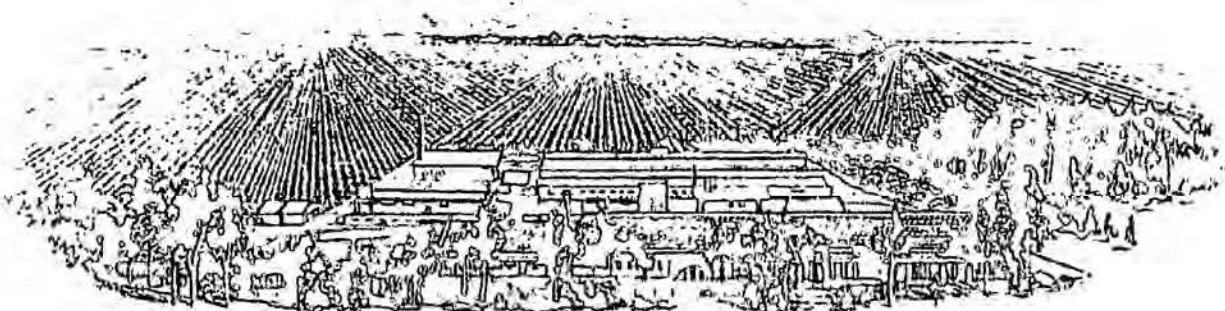
Yours very truly,

ITALIAN VINEYARD COMPANY,

By

A. L. Gerardi

VLG:IN



PART OF PLANT AND 5000-ACRE VINEYARD AT GUASTI, CALIF.

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Report on Proposed Operations

No. P-1-4112

Los Angeles, Cal. September 19, 1922.

Mr. Secondo Guasti,

Los Angeles, Cal.

Agent for ITALIAN VINEYARD Company

DEAR SIR:

Your proposal to drill Well No. 1, Section 26, T. 1 S. R. 7 W. B.B. & M.,

San Bernardino County, dated August 3, 1922.
Received September 15, 1922.

has been examined in conjunction with records filed in this office.

Present conditions as shown by the records and the proposal are as follows:

THE NOTICE STATES:

"The well is 800 feet S., and 860 feet E. from N.W. Corner of NE 1/4 of Sec 26. The elevation of the derrick floor above sea level is 996 feet. We estimate that the first productive oil or gas sand should be encountered at a depth of about unknown feet, more or less."

PROPOSAL:

"We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing	Weight per Foot	New or Second Hand	Depth	Landed or Cemented
15-1/2"	53 lbs.	New	1,000	landed
10"	45	New	3,200	cemented

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing."

RECOMMENDATION:

Recommendation: Since this well is to be drilled in an undeveloped area, no estimate will be made of the depth to oil or gas bearing formations, or the depth at which to shut off water.

Your proposal to drill is therefore approved with the following recommendations:

1. The depth, character and content of all possible fluid-bearing formations be carefully determined in drilling.
2. That all formations which may contain oil or gas in productive amount be protected by approved methods from infiltration of water or dissipation of the gas.
3. That you notify this office as soon as the first oil-bearing formation is encountered, so that an inspection can be made.

Also notify this office on our Form No. 106 (supply of which is enclosed) when casing has been set for the purpose of shutting off water, in order that arrangements may be made to witness test of water shut off.

cc- Italian Vineyard Co.

shell records
11/28/23 800' of junk in hole T.D. 1000'
skidded rig to 1-A

R. E. COLLOM
State Oil and Gas Supervisor

1-A
5/22/24 abandoned at
1320' in granite
F.P.C. 12/22/23

By M. A. Layton Deputy
per J. C. East

CALIFORNIA STATE MINING BUREAU

Department of Petroleum and Gas

STATE MINING BUREAU

RECEIVED
SEP 15 1922

LOS ANGELES OFFICE

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

Los Angeles, Cal. August 3, 1922

Mr. H. H. Soyster,

Deputy State Oil and Gas Supervisor

Los Angeles, Cal.

1126 Pacific Finance Bldg.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number 1 Section 26 T1S R. 7 W. B. & M.,
Oil Field, San Bernardino County.

The well is 800 feet N. or S., and 860 feet E. or W. from N.W. Corner of NE 1/4 of Sec 26
(Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 8005, 860 E Fr N 1/4 cor of Sec
996 feet. (23-1320) unknown about

We propose to use the following strings of casing either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
<u>15-1/2"</u>	<u>53 lbs.</u>	<u>New</u>	<u>1,000</u>	<u>landed</u>
<u>10 "</u>	<u>45</u>	<u>New</u>	<u>3,200</u>	<u>cemented</u>

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about unknown feet,
more or less.

To REC re agent 9-16-22 g

Respectfully yours,

Address 1234 Palmetto StreetITALIAN VINEYARD COMPANY
(Name of Company or Operator)Telephone number Main 810By Secondhand

Reference to file of data

Address notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

No.	Model	Cross-section	Cards	Notes
✓			8	8

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