# PHASE I ENVIRONMENTAL SITE ASSESSMENT APN'S 175-180-012 AND -016 JURUPA VALLEY, RIVERSIDE COUNTY, CALIFORNIA 92509

August 10, 2021 Project No. 2484-CR

Prepared For:

Burrtec Waste Industries, Inc 9890 Cherry Avenue Fontana, California 92355



August 10, 2021 Project No. 2484-CR

Burrtec Waste Industries, Inc. 9890 Cherry Avenue Fontana, California 92355

Attention: Mr. Gary Koontz

Subject: Phase I Environmental Site Assessment

Assessor's Parcel Numbers (APN's) 175-180-012 and -016

Jurupa Valley, Riverside County, California 92509

Dear Mr. Koontz:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I Environmental Site Assessment for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK'S Proposal No. P-0707821-CR, dated July 27, 2021.

This Phase I Environmental Site Assessment has not revealed evidence of a recognized environmental condition in connection with the Site. No further investigation is recommended.

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We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,

GEOTEK, INC.



Edward H. LaMont

Principal Geologist, CEG 1892

Expires 07/31/2022

J. Michael Batten, CEM, REPA Environmental Services Manager Registered Environmental Property

a Michael Batter

Assessor No. 113162 Expires 06/15/2022

Franklin Sullivan Staff Environmentalist



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#### **1.0 EXECUTIVE SUMMARY**

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for the subject property: Assessor's Parcel Number's 175-180-012 and -016 (the "Site"), located in the city of Jurupa Valley, Riverside County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK Proposal No. P-0707821-CR, dated July 27, 2021. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

A representative of GEOTEK conducted a Site reconnaissance on July 29, 2021. The weather was warm and the sky was clear. The irregular shaped Site is comprised of two (2) parcels of land (Riverside County APNs 175-180-012 and -016) and encompasses a total of approximately 9.6 acres. The Site can generally be accessed from Wilson Street to the south.

The Site is currently being utilized as a parking and storage lot. There are several soil stockpiles located in the western portion of the Site. No obvious indications of hazardous waste were observed in the stockpiles or on the Site. If the Site were to ever be considered for habitable development, and if these soil stockpiles are to be used, it is recommended that further analysis of the soils be done. Due to the proposed use of the Site being a hauling yard, the stockpiles do not represent an environmental concern to this project.

Visual evidence of hazardous substances and wastes were not observed during our Site reconnaissance. No visual indication of spills or leaks were observed. No pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by commercial development. The Site is bounded by a railroad and Burrtec Waste Industries (1850 Agua Mansa Road), followed by Agua Mansa Road to the North; a trucking station to the east (5350 Wilson Street); Wilson Street followed by commercial development to the south; and Agua Mansa Road followed by commercial development to the west.

Based on readily available historic information, the Site appears to have been vacant land since at least 1931 until at least 2009. From 2009 until present day, the Site appears to have been utilized as a storage and parking lot. The surrounding properties generally appear to historically have been utilized for agricultural, industrial and/or commercial development. Mining/materials



operations can first be observed in the aerial photograph dated 1953 on properties to the north of the Site.

The Site does not appear on the environmental database report obtained for this assessment. There are no adjacent facilities on the environmental database report obtained for this assessment. There are 61 facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to their status, distances, and/or locations hydrogeologically down- or cross-gradient, it is our opinion that these facilities do not represent an environmental concern to the Site.

This Phase I Environmental Site Assessment has not revealed evidence of an environmental condition in connection with the Site. No further investigation is recommended.

This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

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#### 2.0 INTRODUCTION

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for APN's 175-180-012 and -016 (the "Site"), located in Jurupa Valley, Riverside County, California.

## 2.1 PURPOSE

The purpose of this Phase I ESA was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

## 2.2 SCOPE OF WORK

The Phase I ESA is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEOTEK performed the Phase I ESA in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been looked over.
- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.
- A review of the geologic and hydro-geologic settings was conducted using reasonably ascertainable public records and documents.
- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.



- A review of reasonably ascertainable historical records (including aerial photographs, topographic maps, building records and city directories) was conducted to assess the historical land utilization and indications of potential contamination or sources of contamination for the Site.
- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

## 2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

## 2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I Environmental Site Assessment in substantial accordance with ASTM E 1527-13 and as authorized by Burrtec Waste Industries, Inc. This study does not include sampling of soil, groundwater and/or materials on-site for environmental testing. This report is



intended for the use of Burrtec Waste Industries Inc. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

## 2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-0707821-CR for complete terms and conditions for this assessment.

## 2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by Burrtec Waste Industries, Inc. and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions and Limitations agreed to by Burrtec Waste Industries, Inc. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.



## 3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on July 29, 2021. The weather was warm and the sky was clear. The Site can generally be accessed from Wilson Street to the south

#### 3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is identified as APN's 175-180-012 and -016 in Jurupa Valley, Riverside County, California. According to the U.S. Geological Survey (USGS) San Bernardino South, Riverside East and West topographic map sheets (7.5-minute series), the Site is located in Section 2, Township 2 South, Range 5 West, San Bernardino Meridian (see Figure 1 in Appendix A and documents in Appendix B).

## 3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is currently being utilized as a storage and parking lot. The Site is in an area largely characterized by commercial and industrial development.

## 3.3 CURRENT PROPERTY USE

The Site is currently being utilized as a storage and parking lot.

## 3.4 SITE IMPROVEMENTS

The Site is currently being utilized as a storage and parking lot. No improvements were observed on the Site. Site Photographs are included in Appendix C.

#### 3.4.1 HAZARDOUS SUBSTANCES

Visual evidence of hazardous substances and wastes were not observed during our Site reconnaissance. No visual indication of spills or leaks were observed. No pungent or acrid odors were observed emanating from the Site.



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GEOTEK did not observe evidence of underground ground storage tanks (such as vent pipes, fill

pipes, regular-shaped depressions, etc.) on the Site.

3.4.3 POLY-CHLORINATED BIPHENYLS (PCBS)

GEOTEK did not observe suspect equipment (transformers, elevators, hydraulic lift mechanisms,

trash compactors, etc.) which may contain PCBs on the Site.

3.4.4 CONTROLLED SUBSTANCES

GEOTEK consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the

list of published facilities, based on cross-streets. A list of the published facilities in included in

Appendix B.

GEOTEK did not observe evidence of illegal or controlled substances being used or manufactured

at the Site.

3.4.5 INDICATIONS OF SOLID WASTE DISPOSAL

GEOTEK did not observe visual indications of waste disposal at the Site. Waste disposal for the

Site and Site area is provided by Burrtec Waste Industries, Inc.

3.4.6 UTILITY SUPPLY

GEOTEK observed utility services at the Site and vicinity. Water and sewer services for the Site

and area are provided by the Western Municipal Water District. Electric services for the Site

and area are provided by Southern California Edison. Gas services for the Site and area are

provided by Southern California Gas Company.

3.4.7 Drainage

Natural drainage at the Site is generally interpreted to be toward the southwest, conforming to the

natural topography in the area. Ponded water was not observed during our Site reconnaissance.



## 3.4.8 OTHER CONDITIONS OF CONCERN

There are several soil stockpiles located in the western portion of the Site. No obvious indications of hazardous waste were observed in the stockpiles. If the Site were to ever be considered for habitable development, and if these soil stockpiles are to be used, it is recommended that further analysis of the soils be done. However, due to the proposed use of the Site being a hauling yard, the stockpiles do not represent an environmental concern to this project.

No visual indication of other conditions of concern (water wells, drywells, cesspools, etc.) that would indicate a recognized environmental condition was observed during the Site reconnaissance.

#### 3.4.9 INTERVIEWS

GEOTEK interviewed the following individuals while performing this assessment, in the form of completing a *User Questionnaire*:

• Mr. Gary Koontz (a representative for the current Site owner) completed a User Questionnaire.

Information from this interview is incorporated into the appropriate sections of this report.

## 3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by commercial development. The Site is bounded by a railroad and Burrtec Waste Industries (1850 Agua Mansa Road), followed by Agua Mansa Road to the North; a trucking station to the east (5350 Wilson Street); Wilson Street followed by commercial development to the south; and Agua Mansa Road followed by commercial development to the west.



#### 4.0 CLIENT PROVIDED INFORMATION

As a form of interview, a representative of the current Site owner completed a "User Questionnaire" for the Site in accordance with ASTM E 1527-13. A copy of the completed questionnaire is included in Appendix B.

## 4.1 ENVIRONMENTAL CLEAN UP LIENS

Mr. Gary Koontz is not aware of any environmental clean-up liens at the Site.

## 4.2 ACTIVITY AND USE LIMITATIONS

Mr. Gary Koontz is not aware of any act use limitations at the Site.

## 4.3 SPECIALIZED KNOWLEDGE

Mr. Gary Koontz states that he does have specialized knowledge pertaining to the Site.

#### 4.4 Purchase Price

Mr. Gary Koontz states that the purchase price of the property is not applicable as Burrtec Waste Industries, Inc. owns the property.

## 4.5 COMMONLY KNOWN INFORMATION

Mr. Gary Koontz states that he is aware of commonly known information at the Site. Mr. Koontz states that the property has been utilized for employee parking and storage of empty waste containers. Mr. Koontz also states that minor automotive fluid drips from employee cars have taken place at the Site.

#### 4.6 OBVIOUS INDICATORS OF CONTAMINATION

Mr. Gary Koontz is not aware of obvious indicators of a likely environmental impact at the Site.

## 4.7 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

Burrtec Waste Management Industries, Inc. owns and manages the Site. The Site is currently being utilized as a parking and storage lot.



## 4.8 REASON FOR PERFORMING PHASE I ESA

This Phase I ESA was performed at the request of Burrtec Waste Industries, Inc. as part of their due diligence for possible future improvements on the Site and in order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

## 4.9 OTHER USER PROVIDED INFORMATION

GEOTEK was not provided with any additional information for the Site by Burrtec Waste Industries, Inc.



## 5.0 PROPERTY PHYSICAL SETTING

Surface and subsurface environments are of interest because they control the movement of water-born contaminants, which could be transported to and from the subject Site. GEOTEK reviewed information regarding the physical setting of the subject Site and immediately surrounding area.

#### 5.1 REGIONAL GEOLOGY

The property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends from the point of contact with the Transverse Ranges geomorphic province, southerly to the tip of Baja California. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province. No active faults are shown in the immediate site vicinity on the maps reviewed for the area.

## 5.2 LOCAL GEOLOGIC SETTING AND TOPOGRAPHY

The Site and Site area are understood to be underlain by older alluvium (Dibblee, T.W. and Minch, J.A.,2004). Additional data regarding soil survey information for the Site and Site area is also included in Appendix B.

The Site and Site area can be considered as being relatively flat. Based on the USGS topographic map for the area and other documents reviewed for this report, the elevation of the subject Site is approximately 890 feet above mean sea level.

## 5.3 VICINITY SURFACE DRAINAGE

Natural drainage at the Site is interpreted to be dominantly directed toward the southwest, conforming to the natural topography in the area. Storm water runoff does not appear to drain towards the Site from the adjacent properties due to existing streets and/or improvements.



According to the Federal Emergency Management Agency (FEMA), the Site is not in a flood hazard area (Community Panel Number 06065C-0045G, dated August 28, 2008). A copy of the FEMA map is included in Appendix B.

## 5.4 HYDROGEOLOGY

According to a review of historical groundwater data (California Department of Water Resources and California State Water Resources Control Board groundwater well data [http://wdl.water.ca.gov and http://geotracker.waterboards.ca.gov]) and in-house information, groundwater is approximated to be greater than 80 feet below ground surface, with a flow estimated to be directed to the southwest.



## 6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

## 6.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or unmappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix E for a copy of the database report.

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
U.S. Environmental Protection Agency (EPA) - National Priorities List (NPL), including delisted NPL	I.0 Mile	No	0	0
EPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)	0.5 Mile	No	0	0
EPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)	I.0 Mile	No	0	0
EPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)	0.5 Mile	No	0	0
EPA - RCRA Generators	Site and Adjacent	No	0	6
EPA – Emergency Response Notification System (ERNS)	Site	No	N/A	0
Federal institutional control/engineering control registries	Site	No	N/A	0
California Environmental Protection Agency (CEPA) – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan)	1.0 Mile	No	0	0



ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
CEPA – EnviroStor Database (formerly CALSITES)	0.5 Mile	No	0	4
CEPA – CHMIRS - California Hazardous Materials Information Reporting System	Site	No	0	0
CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY)	0.5 Mile	No	0	12
CEPA – Leaking Underground Storage Tanks (LUST)	0.5 Mile	No	0	4
CEPA – Underground Storage Tanks (UST), including historic USTs	Site and Adjacent	No	I	7
CEPA – Spills, Leaks, Investigations & Cleanup Cost Recovery Listing (SLIC)	0.5 Mile	No	0	2
State institutional control/engineering control registries	Site	No	N/A	0
Local and/or Tribal databases	Up To I.0 Mile	No	0	0
Drycleaners	0.25 Mile	No	0	0
Other databases	Up to 1.0 Mile	No	0	44
Unmappable facilities	Up to 1.0 Mile	No	0	0

N/A – Not Applicable

## 6.2 DISCUSSION OF REGULATORY RECORDS

## 6.2. I NATIONAL PRIORITY LIST

The National Priority List (NPL) is the EPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.

The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.

## 6.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release



of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS list. There are no facilities on the SEMS list within 0.5-mile of the Site.

## 6.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

Corrective Action Facilities (CORRACTS) are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

The Site does not appear on the CORRACTS list. There are no facilities on the CORRACTS list within 1.0-mile of the Site.

Transportation, Storage, and Disposal Facilities (TSD) includes facilities that transport, store
or dispose of hazardous waste and are not listed on the RCRA Generators list. The TSD
is searched for a 0.5-mile distance.

The Site does not appear on the RCRA TSD list. There are no facilities on the RCRA TSD list within 0.5-mile of the Site.

Generators List identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.

The Site does not appear on the RCRA Generators list.

There are no adjacent facilities listed as a RCRA Generator. There are six (6) RCRA Generator facilities listed on the database report, however none of these facilities are adjacent to the Site and do not represent environmental concerns to the Site.



#### 6.2.4 EMERGENCY RESPONSE NOTIFICATION SYSTEM

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

## 6.2.5 FEDERAL INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The EPA maintains three databases that list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for the site.

The Site does not appear on these databases.

#### 6.2.6 STATE RESPONSE SITES

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE is searched for a 1.0-mile distance.

The Site does not appear on the on the RESPONSE. There are no RESPONSE facilities listed within a 1.0-mile distance of the Site.

## 6.2.7 ENVIROSTOR DATABASE

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site does not appear on the EnviroStor database.

There is one (I) EnviroStor facility within 0.5 mile of the Site. The facility is listed as Sierra Aluminum Company and is located at 2345 Fleetwood Drive. The facility is located 0.25 to 0.5 (0.411) mile south-southeast of the Site. The facility status is listed as "Inactive – Needs Evaluation". There is no pertinent information listed on the GeoTracker website. There is no specified contaminant of concern. Due to the facility being located hydrogeologically down gradient from the Site, this facility is not considered an environmental concern to the Site.

There are three (3) other EnviroStor facilities listed in the database search. These facilities are each located further than 0.5-mile from the Site and do not currently represent environmental concerns to the Site.



#### 6.2.8 CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25 mile of the Site.

## 6.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases (collectively, the "SWLF databases") includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWLF databases are searched for a 0.5-mile distance.

The Site does not appear on the SWLF databases. There are ten (10) facilities on the SWLF databases within 0.5-mile of the Site.

Map ID	Facility Name	Address	Distance & Direction from Site	Operational Status - Regulation Status
L58	Inland Empire Truss, Inc.	1755 Brown Avenue	0.483-mile northeast	Closed – Permitted
L59	Can Fiber of Riverside	1755 Brown Avenue	0.483-mile northeast	Closed – Notification
CI3	High Tech Architectural Products	1830 Agua Mansa Road	0.083-mile northeast	Active – NA
C9	Agua Mansa MRF LLC	1830 Agua Mansa Road	0.083-mile northeast	Active – Permitted
CII	DNB Engineering Inc.	1830 Agua Mansa Road	0.083-mile northeast	Closed – Notification
52	Crestmore Road	2350 Hall Avenue	0.404-mile south	TBD – TBD
L50	Rios Recycling C&D Woodchip & Grind	5190 Wilson Avenue	0.463-mile east	Active – Notification
L51	Rios Recycling Facility	5190 Wilson Street	0.463-mile east	Active – Notification
M52	Kiewit Infrastructure	2434 Rubidoux Boulevard	0.476-mile southwest	Inactive – Excluded



Map ID	Facility Name	Address	Distance & Direction from Site	Operational Status - Regulation Status
K46	Brine Fac, Crestmore	2100 Avalon Street	0.360-mile west	Inactive

Due to either their location, operational and or regulation status, or their location hydrogeologically down or cross gradient to the Site, these facilities do not currently represent environmental concerns to the Site.

#### LEAKING UNDERGROUND STORAGE TANKS LIST

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site does not appear on the LUST list. There are four (4) facilities listed on the LUST list within 0.5-mile of the Site.

The first facility is listed as Varner Construction and is located at 1893 Brown Avenue. The facility is located 0.125 to 0.25 (0.486) mile northeast of the Site. The potential contaminant of concern is listed as diesel and the affected media is soil. The status of the facility is listed as, "Completed – Case Closed". Due to its status, distance from the Site and the affected media being soil, this facility does not currently represent an environmental concern to the Site.

The second facility is listed as Inland Concrete Enterprises and is located at 2434 Rubidoux Boulevard. The facility is located 0.25 to 0.5 (0.476) mile southwest of the Site. The contaminant of concern is listed as diesel and the affected media is listed as, "soil only". The facility status is listed as, "Case Closed". Due to its status, distance from the Site, the affected media being soil and its location being hydrogeologically down-gradient, this facility does not represent an environmental concern to the Site.

The third facility is listed as Fleetwood Via Ricardo and is located at 5300 Via Ricardo. The facility is located 0.125 to 0.25 (0.248) mile east-southeast of the Site. The contaminant of concern is listed as gasoline and the affected media is listed as soil. The status of this facility is listed as, "Completed – Case Closed". Due to its status, distance from the Site, the affected media being soil and its location hydrogeologically cross-gradient to the Site, this facility does not represent an environmental concern to the Site.



The fourth facility is listed as Kiewit Infrastructure and is located at 2434 Rubidoux Boulevard. The facility is located 0.25 to 0.5 (0.476) mile southwest of the Site. The contaminant of concern is listed as gasoline and the affected media is listed as soil. The status of this facility is listed as, "Completed – Case Closed". Due to its status, distance from the Site and the affected media being soil, this facility does not represent an environmental concern to the Site.

## 6.2.10 Underground Storage Tanks List

The California Underground Storage Tank (UST) list, Historic UST list, and CERES UST list (collectively the "UST lists"), is a compilation of petroleum storage tank sites that are registered with the state of California. The UST lists are searched for the Site and adjacent properties.

The Site does not appear on the UST lists. There is one (I) adjacent facility listed on the UST lists.

The facility is listed as Burrtec Waste Industries, Agua Mansa and is located at 1850 Agua Mansa Road. The facility is located within 0.125 (0.046) mile north of the Site. The facility has been documented within the CERS database and there are no reported violations. Due to this facility having no violations, it does not currently represent an environmental concern to the Site.

There are six (6) UST facilities on the database search. However, none of these facilities are adjacent to the Site and do not represent environmental concerns to the Site.

## 6.2.11 Spills, Leaks, Investigation and Cleanup Cost Recovery Listing (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, San Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC. There is one (I) SLIC facility within 0.5-mile of the Site.

The same facility is listed twice. The facility is listed as Ryder Truck Rentals and is located at 5880 20<sup>th</sup> Street. The facility is located 0.25 to 0.5 (0.317) mile west-southwest of the Site. The status of this facility is listed as, "Closed" and in a redundant listing as "Completed – Case Closed". Due to its status and location hydrogeologically down-gradient to the Site, this facility and its listings do not represent environmental concerns to the Site.



## 6.2.12 STATE INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include administrative measures intended to prevent exposure to contaminants remaining on site. Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries is searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.

#### 6.2.13 TRIBAL DATABASES

Tribal governments are under the jurisdiction of the EPA for environmental concerns. Currently, the EPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

## 6.2.14 OTHER DATABASES

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance, and location.

There are 44 facilities listed on other databases.

There are three (3) facilities listed with the Above Ground Storage Tank (AST) database.

There is one (I) facility listed with the Historical Cal-Sites database.

There are 10 facilities listed in the California Environmental Reporting Systems - Hazardous Waste (CERS HAZ WASTE) database.

There are two (2) facilities listed with the Statewide Environmental Evaluation and Planning System – Underground Storage Tank (SWEEPS UST) database.



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There are two (2) facilities listed with the California Facility Inventory Database – Underground

Storage Tank (CA FID UST) database.

There are four (4) facilities listed with the California Environmental Response Systems – Tanks

(CERS TANKS) database.

There are 13 facilities listed with the Resource Conservation and Recovery - Nongenerative

(RCRA NonGen/NLR) database.

There is one (1) facility listed with the mines database.

There is one (I) facility listed with the abandoned mines database.

There are four (4) facilities listed with the Hazardous Wastes and Substances (CORTESE)

database.

There is one (I) facility listed with the Historical Hazardous Wastes and Substances (HIST

CORTESE) database.

There is one (I) facility listed with the Hazardous Waste Permitting database (HWP).

There is one (I) facility listed with the PROC database.

Due to their status, distances, and/or locations hydrogeologically down- or cross-gradient, it is

our opinion that these facilities do not represent environmental concerns to the Site.

6.2.15 DRY CLEANERS

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is

searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list. No facilities are listed within 0.25-mile of

the Site.



## **6.2.16 UNMAPPABLE FACILITIES**

GEOTEK reviewed the listing of "orphan" or unmappable facilities in the database report. There are no unmapped facilities in the database report.

## 6.3 LOCAL REGULATORY AGENCY RECORDS

GEOTEK contacted Riverside County Fire and Sherriff's Departments regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature. Neither of these agencies had any information for the Site.



## 7.0 VAPOR ENCROACHMENT SCREEN

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix D).

It was determined that there are no historical dry cleaners or auto stations located within 600 feet and/or up gradient from the Site.

It is our opinion that a VEC is not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix D.



#### 8.0 SITE AND SURROUNDING AREA HISTORY

In order to construct the history of the Site and the surrounding area, GEOTEK reviewed reasonably ascertainable public documents, including aerial photographs, topographic maps, building records, city directories, fire insurance maps, and county assessor history records.

## 8.1 HISTORICAL SITE USAGE

#### 8.1.1 Aerial Photograph Review

GEOTEK reviewed aerial photographs dated 1931, 1938, 1948, 1953, 1959, 1967, 1975, 1985, 1989, 1990, 1994, 2002, 2005, 2009, 2012, 2016 and 2020 (see Appendix B).

The Site appears to be vacant from the aerial photograph dated 1931 until the aerial photograph dated 1959.

In the aerial photograph dated 1967, the Site appears tilled for agricultural purposes.

The Site appears to be vacant from the aerial photograph dated 1975 until the aerial photograph dated 2005.

In the aerial photographs dated 2009 and 2012, the east portion of the Site appears to have been utilized as a parking and storage lot. The west portion of the Site appears vacant.

In the 2016 aerial photograph, the west portion of the Site also appears to have been utilized as a storage lot.

The 2020 aerial photograph depicts the current configuration and use of the Site. A 2020 aerial photograph is utilized for Figure 2 (Appendix A).

#### 8.1.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the San Bernardino Quadrangle (15-minute series), dated 1896; the San Bernardino (15-minute series), dated 1898; the San Bernardino and Riverside Quadrangles (15-minute series), dated 1901; the Colton Quadrangle (7.5-minute series), dated 1938; the San Bernardino and Riverside Quadrangles (15-minute series), dated 1942/1947; the Fontana and Colton Quadrangles (7.5-minute series), dated 1943; the Fontana, San Bernardino South, Riverside East and Riverside West (7.5-minute series), dated 1953/1954; the San Bernardino



Quadrangle (15-minute series), dated 1954; the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 1967; the Fontana, San Bernardino and Riverside West Quadrangles (7.5 minute series), dated 1973; the San Bernardino Quadrangle (15-minute series), dated 1975; the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 1980; and the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 2012. (see Appendix B).

The Site appears to be vacant land on the topographic map sheets dated 1896, 1898 and 1901.

The 1938 topographic map sheet does not depict the Site.

The Site appears vacant on the topographic map sheets dated from 1942/1947 until 1980.

The 2012 topographic map sheet shows little detail other than streets in the vicinity.

A 2012 topographic map sheet is utilized for Figure 1 (Appendix A).

## 8.1.3 BUILDING DEPARTMENT RECORDS

Building department records were not obtained from and not provided by EDR for this assessment as the Site has historically been vacant land.

## 8.1.4 CITY DIRECTORY REVIEW

GEOTEK obtained The EDR – City Directory Image Report, as obtained from and provided by EDR, and included in Appendix B. Due to the Site not having an address, there are no listings for the Site. A copy of the City Directory Image Report is included in Appendix B.

## 8.1.5 SANBORN MAP REVIEW

Sanborn Fire Insurance Maps for the parcel were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

## 8.1.6 CHAIN OF TITLE

GEOTEK has not received, nor was authorized to obtain Chain-of-Title documents for the Site.



## 8.2 HISTORICAL IMMEDIATELY SURROUNDING PROPERTY USAGE

#### 8.2.1 Aerial Photograph Review

GEOTEK reviewed aerial photographs dated 1931, 1938, 1948, 1953, 1959, 1967, 1975, 1985, 1989, 1990, 1994, 2002, 2005, 2009, 2012, 2016 and 2020 (see Appendix B).

In the aerial photographs dated 1931, 1938 and 1948 the surrounding properties appear to be land utilized for agriculture or industrial development. There also appears to be a holding pond in the property to the north of the Site.

In the aerial photographs dated 1953, 1959 and 1967 there appears to be a mining/materials operation in the property to the north of the Site. The remaining properties appear to be land utilized for agriculture and commercial or industrial development.

The 1975 and 1985 aerial photographs depict commercial and/or industrial development to the south and southeast of the Site.

In the 1989, 1990 and 1994 aerial photographs, the holding pond to the north appears to have shifted and grown within the mining/materials operation.

The 2002, 2005, 2009, 2012 and 2019 aerial photographs depict increased industrial and commercial development on the surrounding and adjacent properties.

The 2020 aerial photograph depicts the current configuration of the surrounding and adjacent properties.

## 8.2.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the San Bernardino Quadrangle (15-minute series), dated 1896; the San Bernardino (15-minute series), dated 1898; the San Bernardino and Riverside Quadrangles (15-minute series), dated 1901; the Colton Quadrangle (7.5-minute series), dated 1938; the San Bernardino and Riverside Quadrangles (15-minute series), dated 1942/1947; the Fontana and Colton Quadrangles (7.5-minute series), dated 1943; the Fontana, San Bernardino South, Riverside East and Riverside West (7.5-minute series), dated 1953/1954; the San Bernardino Quadrangle (15-minute series), dated 1954; the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 1967; the Fontana, San Bernardino and Riverside West Quadrangles (7.5-minute series), dated 1973; the San Bernardino Quadrangle



(15-minute series), dated 1975; the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 1980; and the Fontana, San Bernardino South, Riverside East and Riverside West Quadrangles (7.5-minute series), dated 2012. (see Appendix

B).

In the 1896 and 1898 topographic map sheets, structures can be observed to the northeast and southwest of the Site. The Santa Ana River can also be observed traversing from the northeast to southwest.

The 1901 topographic map sheet depicts an increase in roads to the southeast of the Site.

The 1938 topographic map sheets only depict properties to the east of the Site. There are several structures to the southeast of the Site as well as to the northeast.

The 1942/1947 topographic map sheet depicts increased infrastructure in the surrounding area.

The 1943 and 1953/1954 topographic map sheets depict a cement plant and Crestmore Quarry to the north of the Site.

In the 1954 topographic map sheet, gravel pits can be observed to the south of the Site as well as to the far northeast of the Site.

In the 1967, 1973, 1975 and 1980 topographic map sheets, Industrial waste ponds can be observed to the west-southwest of the Site. Several wells can also be observed to the north, northeast and east of the Site.

The 2012 topographic map sheet shows little detail other than streets in the vicinity.

The 2012 topographic map is presented as Figure 1 in Appendix A...

## 8.2.3 CITY DIRECTORIES

GEOTEK has reviewed a City Directory Image Report obtained from and provided by EDR for the Site and surrounding property addresses. The City Directory Abstract report provides information on several nearby property addresses. It is our opinion that the named facilities do not currently represent an environmental concern to the Site. A copy of the City Directory Abstract report is included in Appendix B.



#### 8.2.4 SANBORN MAP REVIEW

Sanborn Maps for the Site were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. According to EDR, source sheets were not available for the property; therefore, it is not likely that source sheets would be available for the adjoining properties. The Sanborn Map Report is included in Appendix B.

## 8.3 HISTORICAL USE SUMMARY

Based on readily available historic information, the Site appears to have been vacant land since at least 1931 until at least 2005. From 2005 until present day, the Site appears to have been utilized as a storage and parking lot. The surrounding properties generally appear to historically have been utilized for agricultural, industrial and/or commercial development. Mining/materials operations can first be observed in the aerial photograph dated 1953 on properties to the north of the Site.

Data gaps exist from 1931 to 1938, 1959 to 1967 and 1994 to 2002 due to the limited records which are reasonably ascertainable in the local area. However, it is our opinion that additional historic information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.



## 9.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I Environmental Site Assessment. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

Minor data gaps include:

- Data gaps exist from 1931 to 1938, 1959 to 1967 and 1994 to 2002,
- GEOTEK has not received nor reviewed Chain-of-Title documents for the Site.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.



## 10.0 CONCLUSIONS AND RECOMMENDATIONS

GEOTEK has performed a Phase I Environmental Site Assessment (ESA) for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEOTEK Proposal No. P-0707821-CR, dated July 27, 2021. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I Environmental Site Assessment has not revealed evidence of an environmental condition in connection with the Site. No further environmental investigation is recommended.



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#### 11.0 CERTIFICATIONS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 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 subject Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

The qualifications of the Project Team are included in Appendix F.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,

GEOTEK, INC.



Edward H. LaMont

Edul H. G

Principal Geologist, CEG 1892

Exp. 07/31/2022

J. Michael Batten, CEM, REPA Environmental Services Manager Registered Environmental Property Assessor No. 113162 Expires 06/15/2021

J. Michael Batter

Franklin Sullivan

Staff Environmentalist

G:\Projects\2451 to 2500\2484CR Burrtec Waste Industries, Inc. Hauling Yard Development Jurupa Valley\ESA\2484CR Phase I Environmental Site Assessment Burrtec- REV 8-6-21.docx



#### 12.0 REFERENCES

# CALIFORNIA, STATE OF

- Dibblee, T.W. and Minch, J.A.,2004, "Geologic Map of the Riverside West/South ½ of Fontana Quadrangles, San Bernardino and Riverside County, California", Dibblee Geological Foundation, Dibblee Foundation Map DF-128, 1:24,000
- Water Resources, Department of Hydrologic Data

# ENVIRONMENTAL DATA RESOURCES, INC.

- Aerial Photo Decade Package, Inquiry No. 6596069.8, dated July 28, 2021
- Certified Sanborn Map Report, Inquiry No. 6596069.3, dated July 28, 2021
- City Directory Image Report, Inquiry No. 6596069.5, dated July 28, 2021
- Historical Topo Map Report, Inquiry No. 6596069.4, dated July 28, 2021
- Radius Map Report, Inquiry No. 6596069.2s, dated July 28, 2021
- Vapor Encroachment Screen Report, Inquiry No. 6596069.2s, dated August 3, 2021

# FEDERAL EMERGENCY MANAGEMENT AGENCY

 Flood Insurance Rate Map, Map No. 06065C0045G, dated August 27, 2008, accessed on August 9, 2021

## RIVERSIDE, COUNTY OF

- Assessor's Office, Records Inquiry
- Fire Department, Records Inquiry
- Sherriff's Department, Records Inquiry

#### U.S. GOVERNMENT

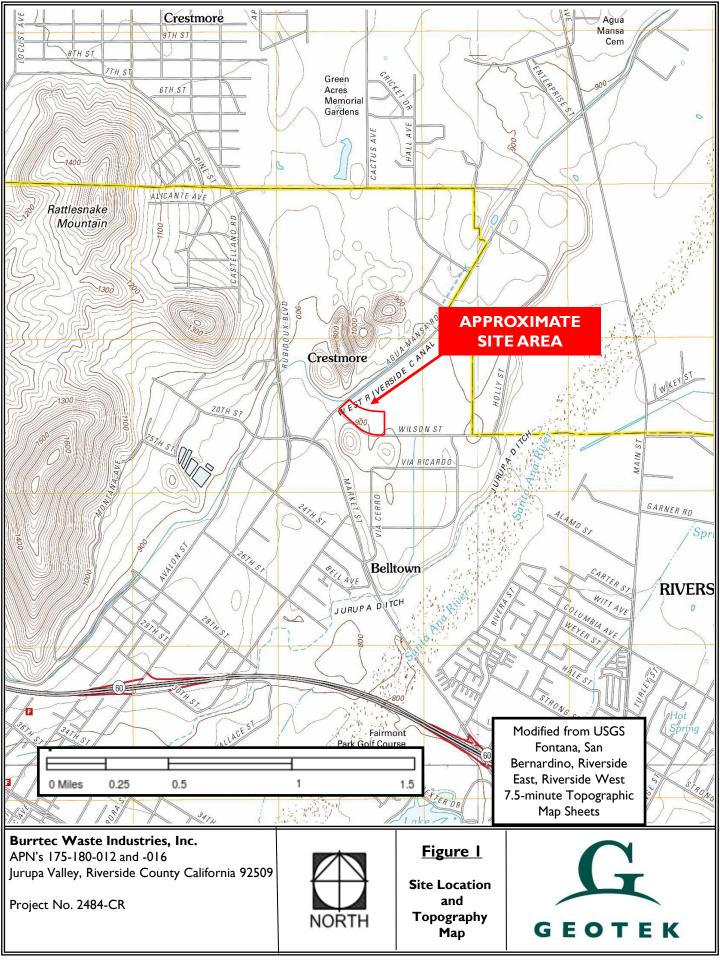
- Drug Enforcement Agency
- Records inquiry, <a href="http://www.dea.gov/seizures">http://www.dea.gov/seizures</a>
- Federal Emergency Management Agency (FEMA)



# **APPENDIX A**

**FIGURES** 







# **APPENDIX B**

# **SUPPORTING DOCUMENTS**

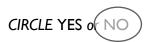


# **USER QUESTIONNAIRE**

# INTRODUCTION

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(I) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?



If yes, please explain in detail.

(2) Are you aware of any Act Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

YES or NO

If yes, please explain.

(3) As the *user* of this Environmental Site Assessment (ESA) do you have any specialized knowledge or familiarity 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 its neighboring *property*, so that you may have specific knowledge of the chemicals and processes used by this type of business?





If yes, please explain. The Site has been owned by Burrtec since 2004. It has been used for the parking of employee vehicles and storage of empty waste containers 9roll off and dumpsters)

(4) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

YES or NO Not apllicable. Presntly owned by Burrtec.

If you believe that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

YES or NO N/A

If yes, please explain.

- (5) Are you aware of commonly known or *reasonably* ascertainable information that would help the *environment professional* to identify conditions pinpointing releases or threaten releases of hazardous materials and/ or chemicals? For example, as user,
  - (a.) Do you know of any past uses of the *property?* (ES) or NO Employee parking and storage of empty waste containers.
  - (b.) Do you know of specific chemicals that are present or once were present at the property? YES or NO
  - (c.) Do you know of any chemical spills or any other chemical releases that have taken place at the *property?* YES or NO Minor automotive fluid drips from emplyee cars.
  - (d.) Do you know of any environmental cleanups that have taken place at the *property*? YES or NO



If any yes, please explain.

(6) As the user of this Environmental Site Assessment (ESA), based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of a contamination at the *property*?

YES or NO

If yes, please explain.

Completed By Gary Koontz
Print Name



# **Burrtec Hauling Yard**

Not Reported Riverside, CA 92509

Inquiry Number: 6596069.8

July 28, 2021

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

07/28/21

Site Name: Client Name:

Burrtec Hauling Yard Geotek

Not Reported 1548 North Maple Street Riverside, CA 92509 Corona, CA 92880 EDR Inquiry # 6596069.8 Contact: FRANKLIN



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: June 14, 1938	USDA
1931	1"=500'	Flight Date: September 18, 1931	FAIR

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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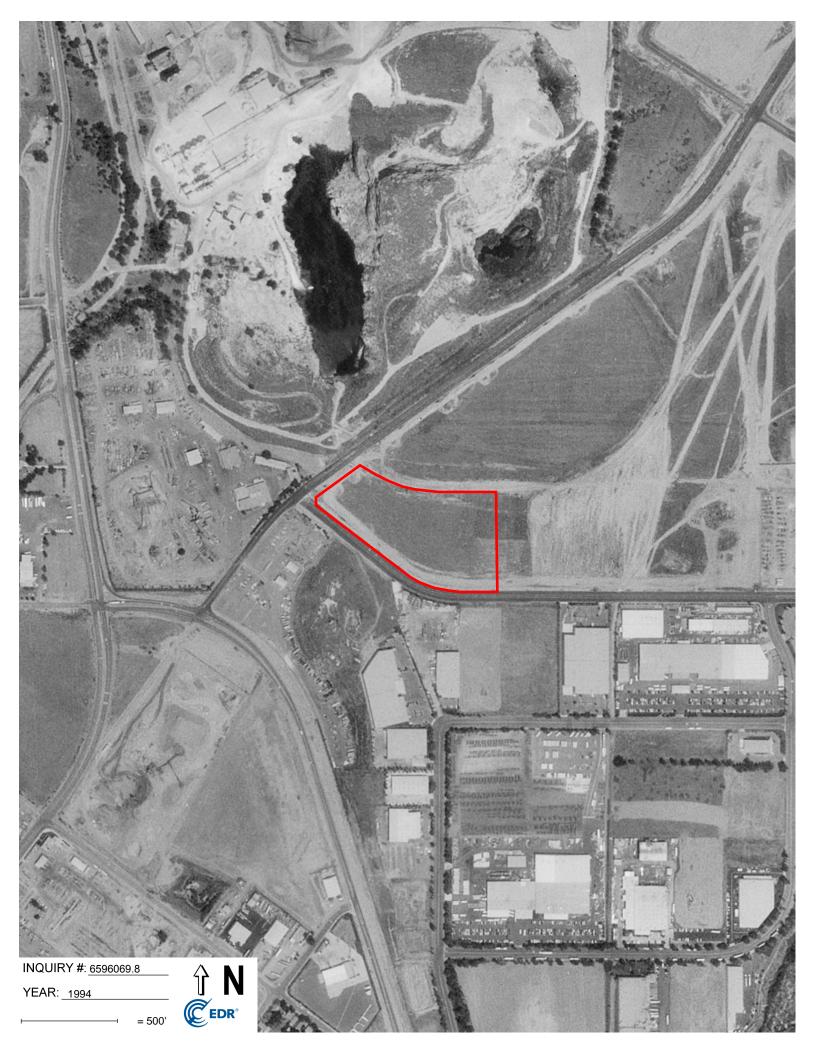


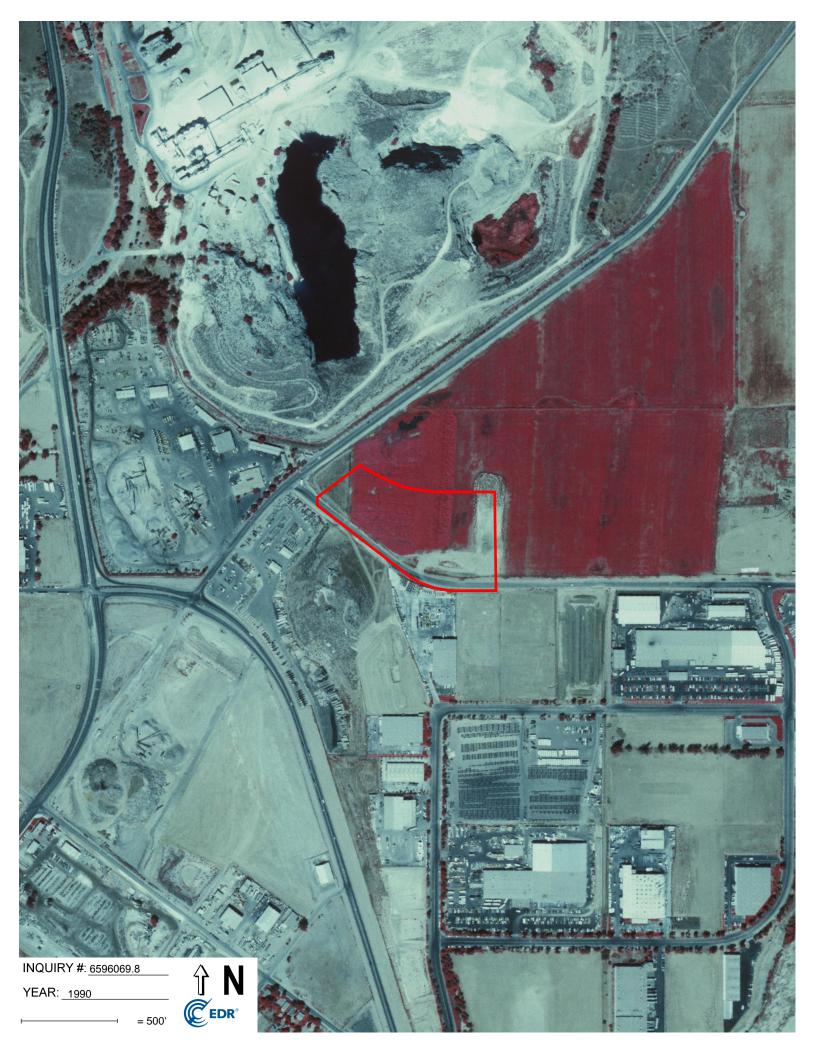










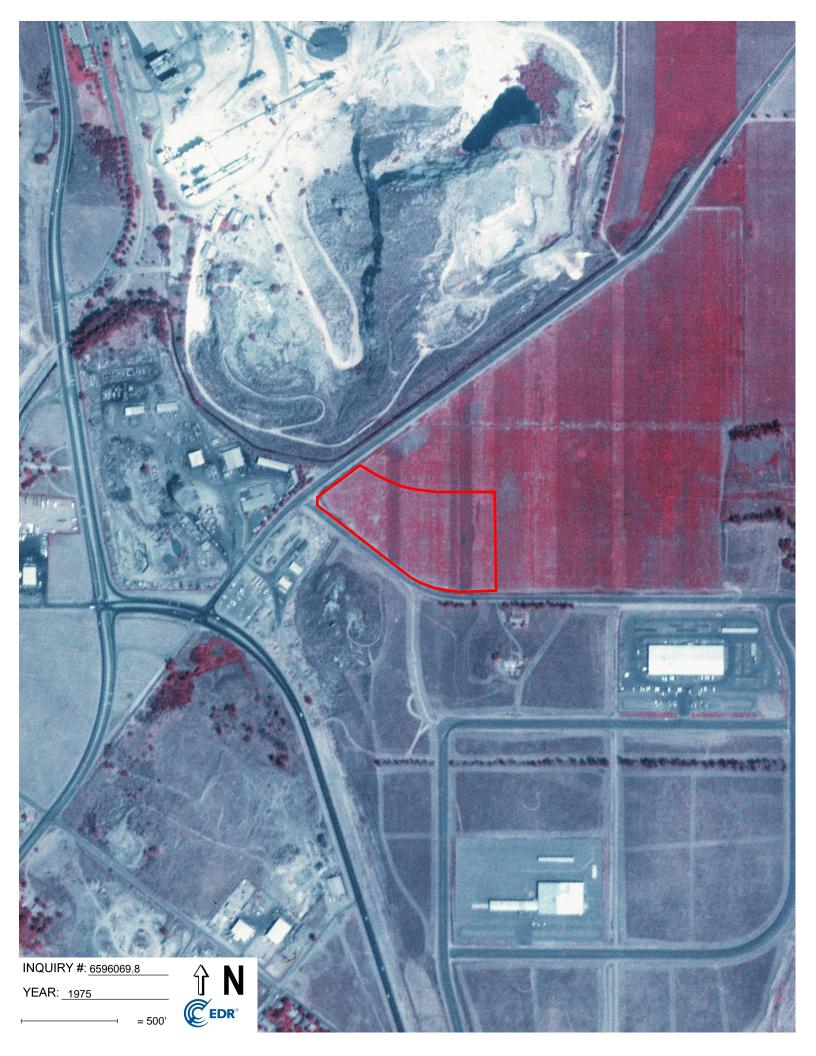




INQUIRY #: 6596069.8

YEAR: 1989

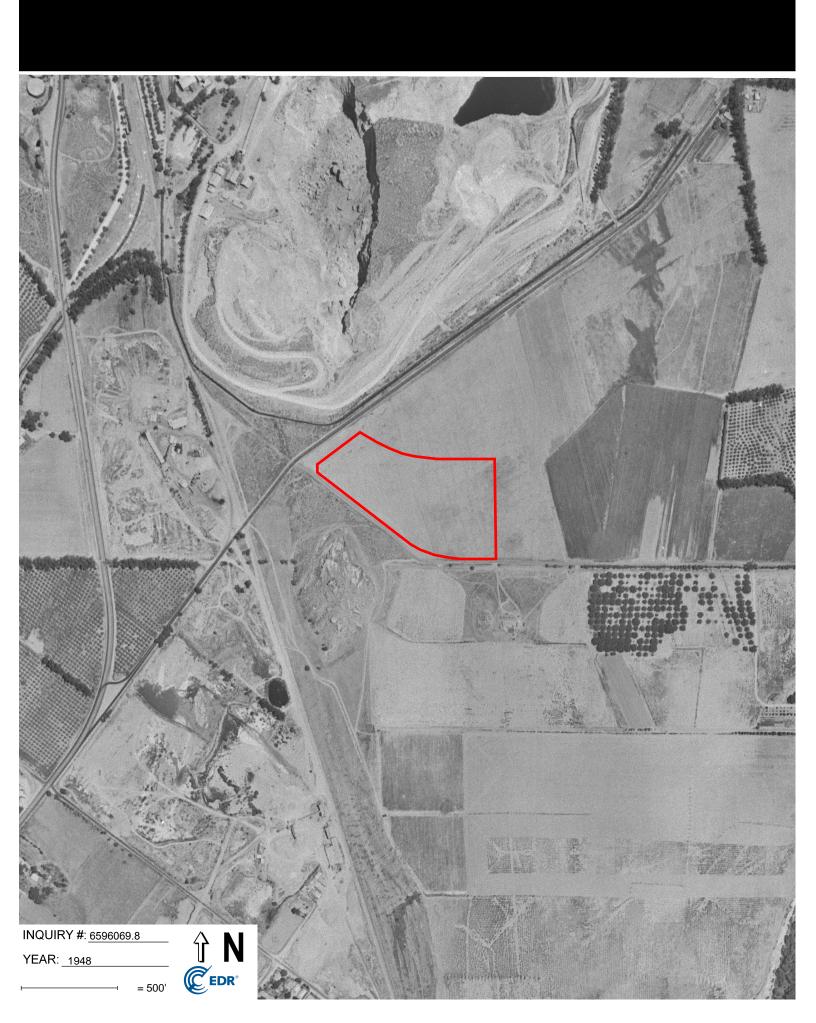
















Burrtec Hauling Yard Not Reported Riverside, CA 92509

Inquiry Number: 6596069.4

July 28, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

07/28/21

Site Name: Client Name:

Burrtec Hauling Yard Geotek

Not Reported 1548 North Maple Street Riverside, CA 92509 Corona, CA 92880 EDR Inquiry # 6596069.4 Contact: FRANKLIN



899.23' above sea level

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geotek 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. EDRs 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:	Coordinates:	
P.O.#	NA	Latitude:	34.020484 34° 1' 14" North	
Project:	Burrtec Hauling Yard	Longitude:	-117.383776 -117° 23' 2" West	
•	Ŭ	UTM Zone:	Zone 11 North	
		UTM X Meters:	464567.53	
		UTM Y Meters:	3764493.60	

Elevation:

#### **Maps Provided:**

2012	1942, 1947
1980	1938
1975	1901
1973	1898
1967	1896
1954	
1953, 1954	
1943	

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

#### 2012 Source Sheets



Riverside East 2012 7.5-minute, 24000



Riverside West 2012 7.5-minute, 24000



Fontana 2012 7.5-minute, 24000



San Bernardino South 2012 7.5-minute, 24000

#### 1980 Source Sheets



Fontana 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Riverside West 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Riverside East 1980 7.5-minute, 24000 Aerial Photo Revised 1978



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

# 1975 Source Sheets



SAN BERNARDINO 1975 15-minute, 50000



Fontana 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Riverside West 1973 7.5-minute, 24000 Aerial Photo Revised 1973



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

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

#### 1967 Source Sheets



Riverside East 1967 7.5-minute, 24000 Aerial Photo Revised 1966



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



Fontana 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Riverside West 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1954 Source Sheets



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

# 1953, 1954 Source Sheets



Riverside West 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Riverside East 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Fontana 1953 7.5-minute, 24000 Aerial Photo Revised 1952



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



Colton 1943 7.5-minute, 31680



Fontana 1943 7.5-minute, 31680

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

# 1942, 1947 Source Sheets



SAN BERNARDINO 1942 15-minute, 50000



RIVERSIDE 1947 15-minute, 50000

# 1938 Source Sheets

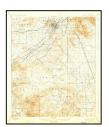


Colton 1938 7.5-minute, 31680

# 1901 Source Sheets



San Bernardino 1901 15-minute, 62500



Riverside 1901 15-minute, 62500



San Bernardino 1898 15-minute, 62500

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



San Bernardino 1896 15-minute, 62500

TP, Fontana, 2012, 7.5-minute

SE, Riverside East, 2012, 7.5-minute

SW, Riverside West, 2012, 7.5-minute

NE, San Bernardino South, 2012, 7.5-minute



SITE NAME: Burrtec Hauling Yard

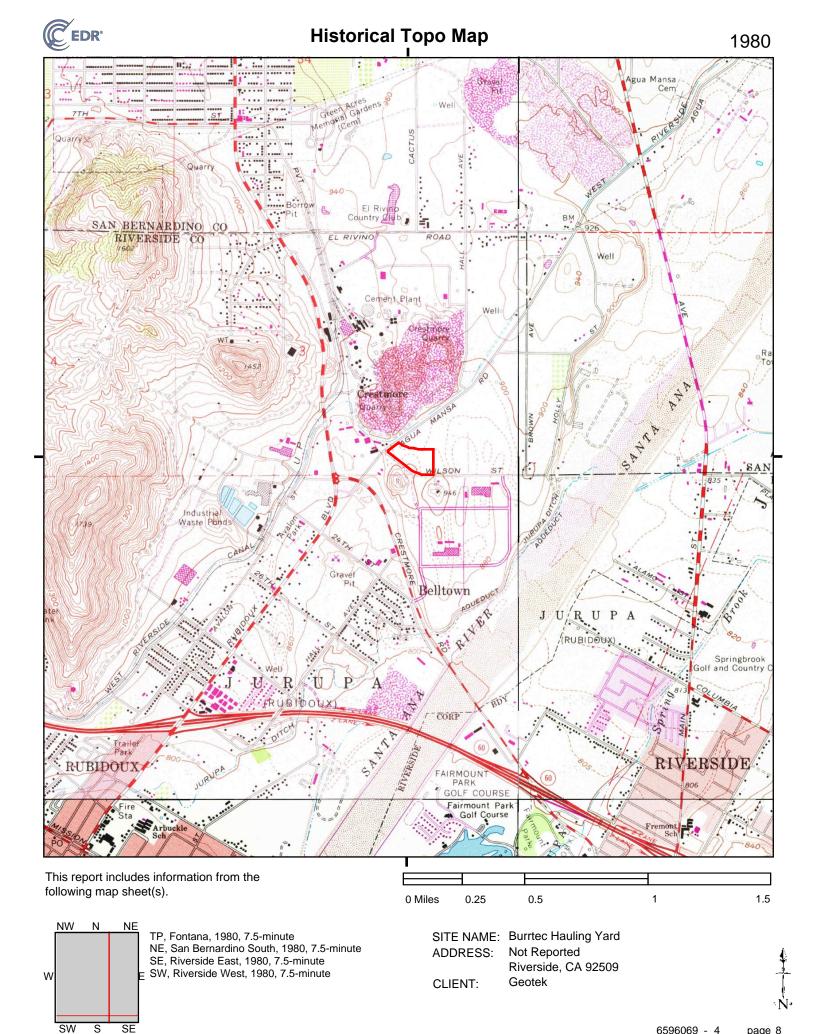
Geotek

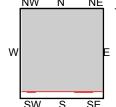
ADDRESS:

CLIENT:

Not Reported

Riverside, CA 92509





TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Burrtec Hauling Yard ADDRESS: Not Reported

Riverside, CA 92509

CLIENT: Geotek



SE, Riverside East, 1967, 7.5-minute

SW, Riverside West, 1967, 7.5-minute

W

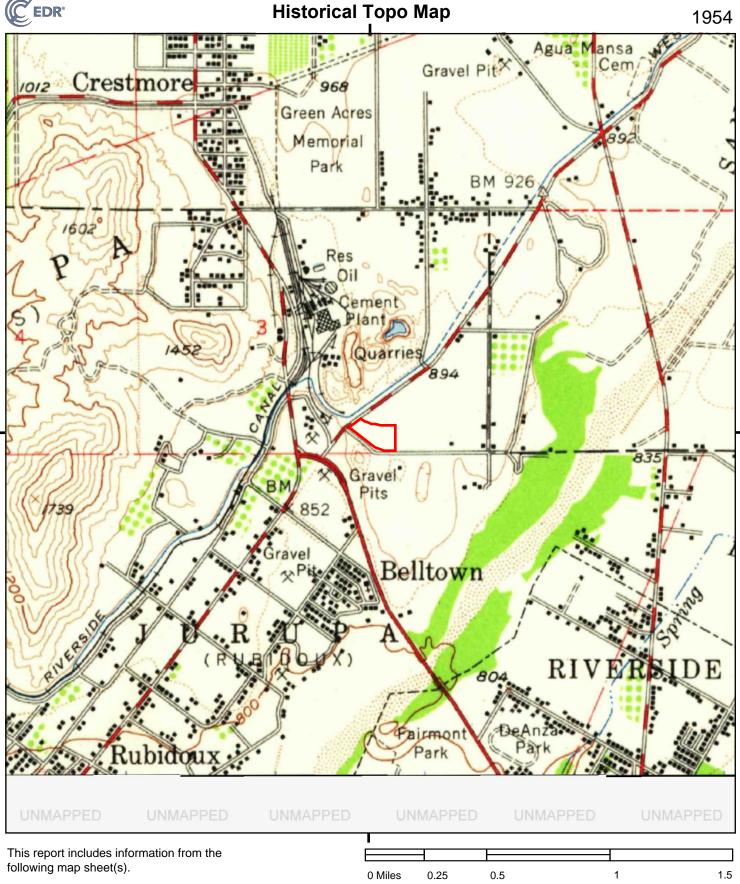
S

SE

Riverside, CA 92509

Geotek

CLIENT:

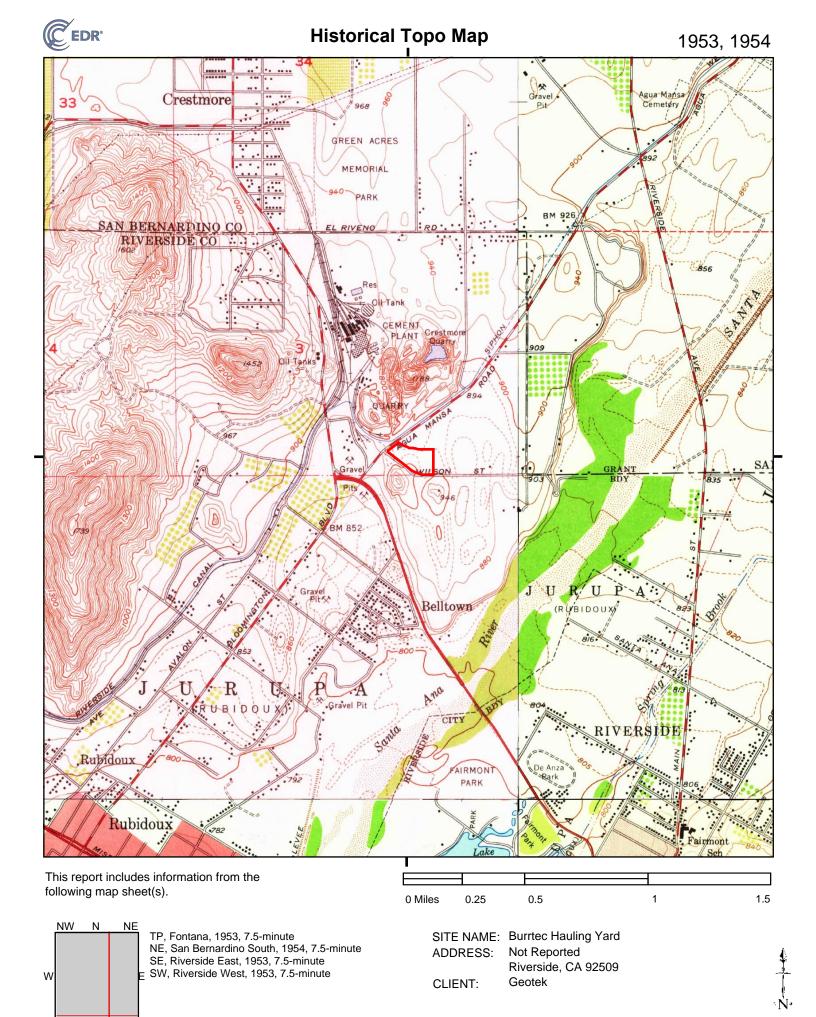


TP, San Bernardino, 1954, 15-minute

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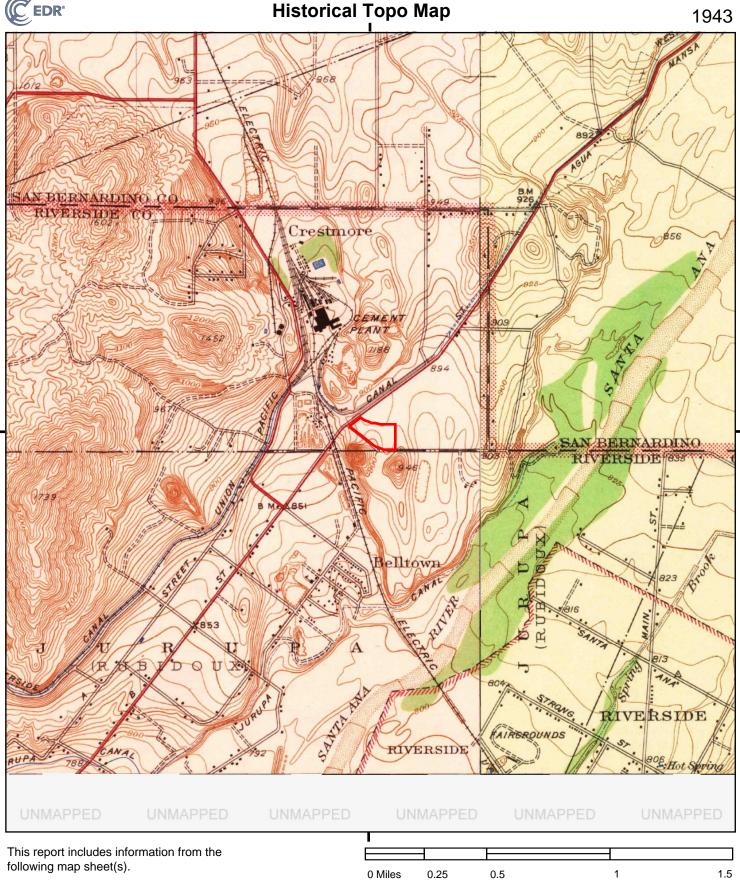
Riverside, CA 92509

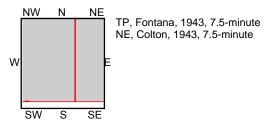
Geotek CLIENT:

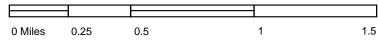


S

SE



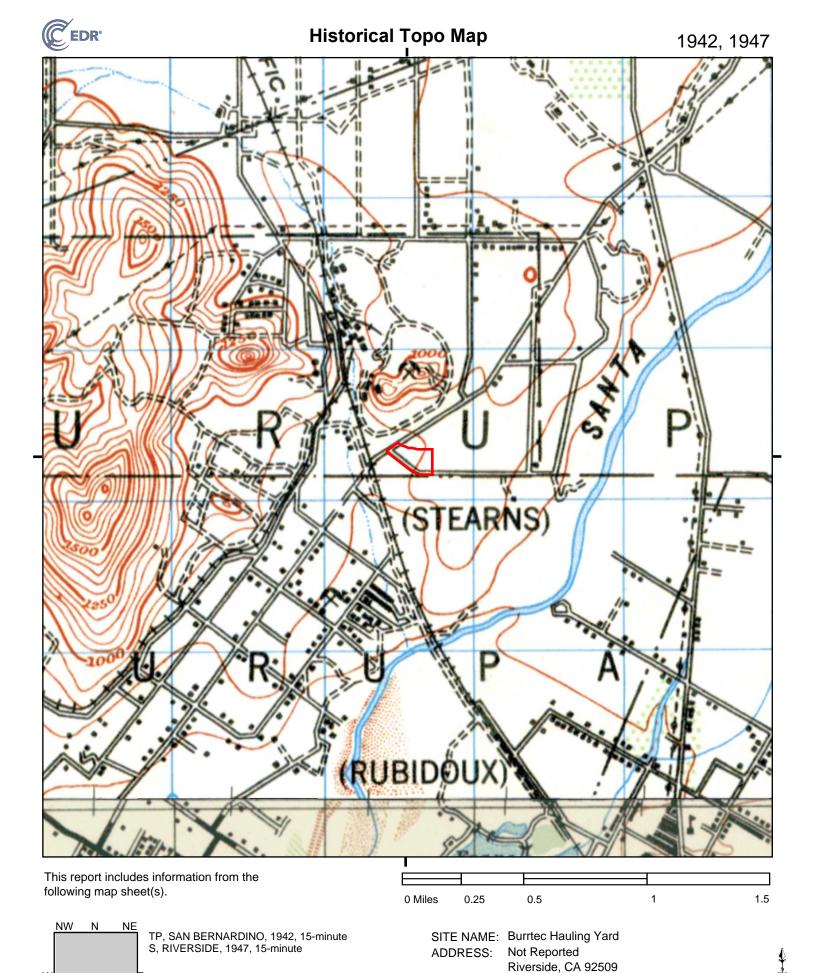




SITE NAME: Burrtec Hauling Yard Not Reported ADDRESS:

Riverside, CA 92509

Geotek CLIENT:

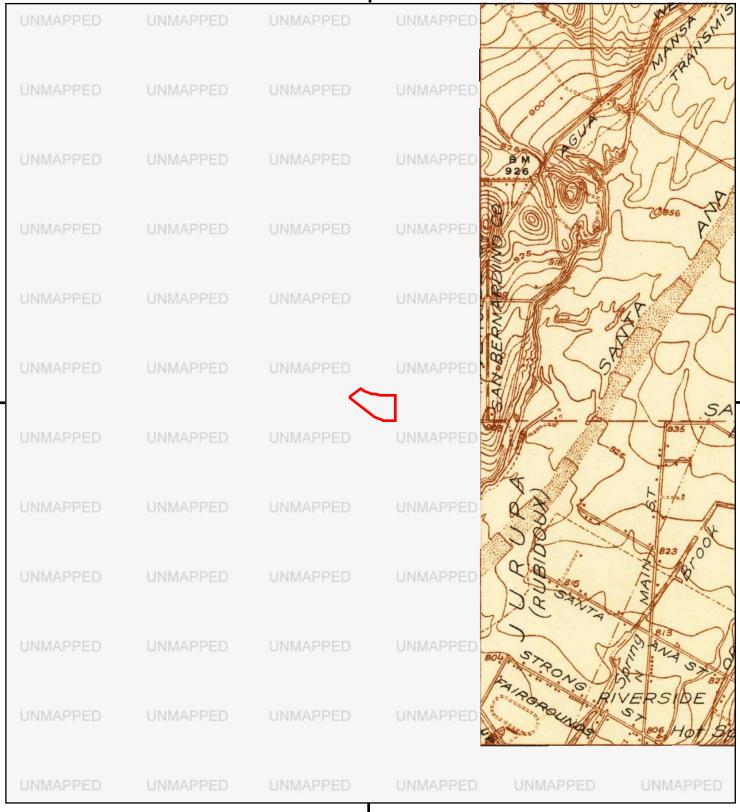


6596069 - 4

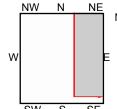
Geotek

CLIENT:





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



NE, Colton, 1938, 7.5-minute

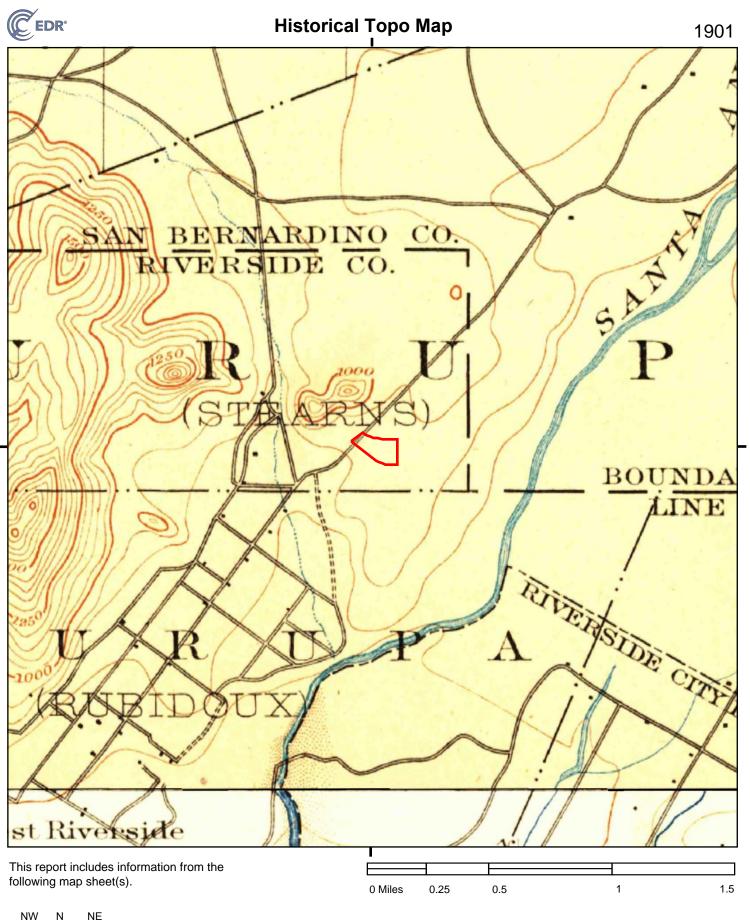


SITE NAME: Burrtec Hauling Yard ADDRESS: Not Reported

Riverside, CA 92509

CLIENT: Geotek





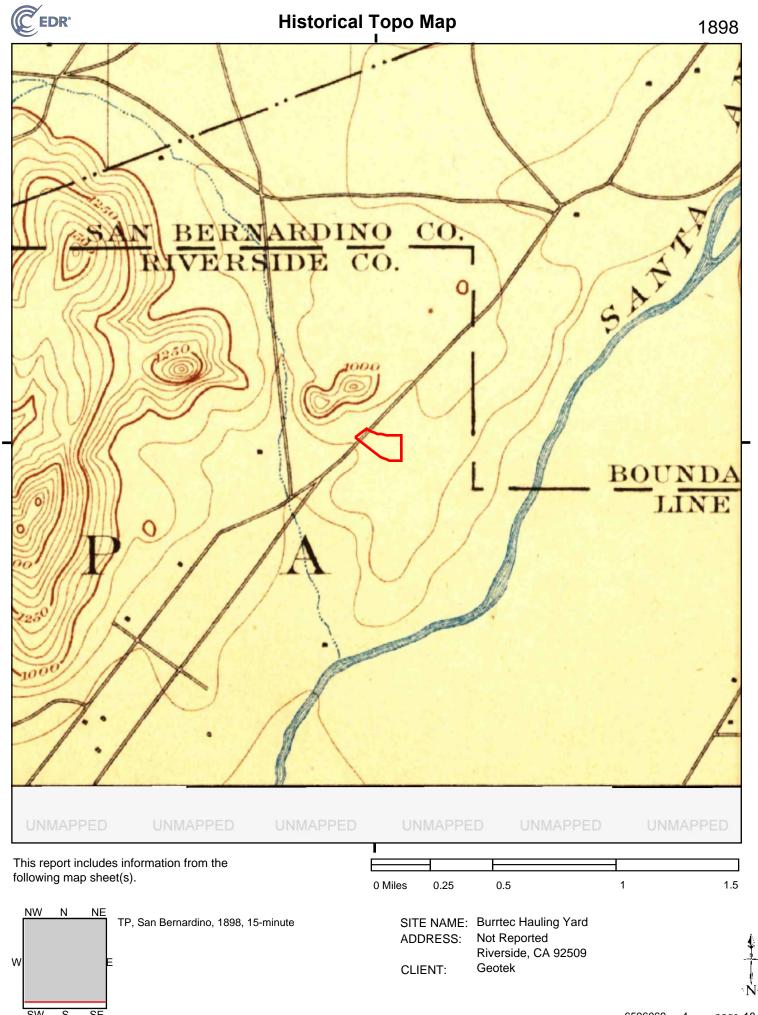
W E

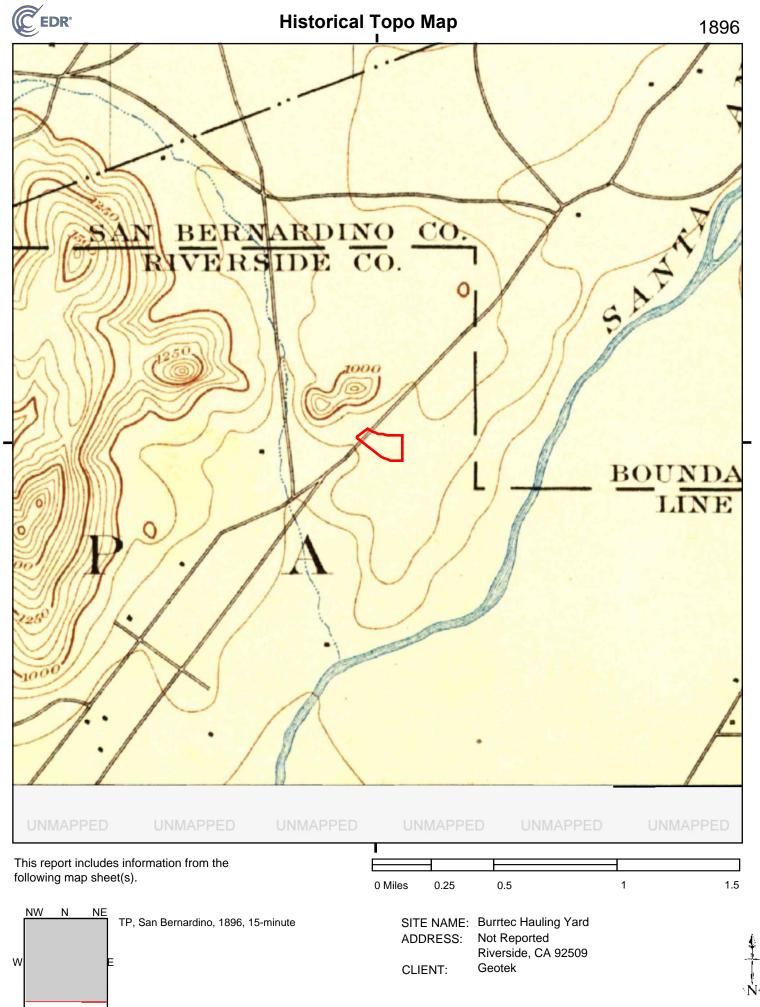
TP, San Bernardino, 1901, 15-minute S, Riverside, 1901, 15-minute

SITE NAME: Burrtec Hauling Yard ADDRESS: Not Reported

Riverside, CA 92509

CLIENT: Geotek





**Burrtec Hauling Yard** 

Not Reported Riverside, CA 92509

Inquiry Number: 6596069.5

July 28, 2021

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 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.

As ummary 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 & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2017	Cole Information Services	-	Χ	X	-
2014	Cole Information Services	-	Χ	X	-
2009	Cole Information Services	-	Χ	X	-
2004	Cole Information Services	-	Χ	X	-
2002	SBC PACIFIC BELL	-	Χ	X	-
2001	Haines & Company, Inc.	-	Χ	X	-
1999	Cole Information Services	-	Χ	X	-
1996	Pacific Bell	-	Χ	X	-
1994	Cole Information Services	-	-	-	-
1993	Pacific Bell	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1990	Pacific Bell	-	Χ	X	-
1986	Pacific Bell Yellow Pages	-	Χ	X	-
1981	Pacific Telephone	-	Χ	X	-
1977	Pacific Telephone	-	Χ	X	-
1970	Pacific Telephone	-	-	-	-
1967	Luskey Brothers & Co.	-	-	-	-
1966	Luskey Brothers & Company Inc.	-	-	-	-
1961	Luskey Brothers & Co.	-	-	-	-
1960	Luskeys Brothers & Co., Publishers	-	-	-	-
1956	Luskey Brothers & Co.	-	-	-	-
1955	Luskeys Brothers & Co., Publishers	-	Χ	X	-
1951	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Company	-	Χ	X	-
1945	Los Angeles Directory Co.	-	Χ	X	-
1941	Pacific Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1931	Southern California Telephone Co.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Kaasen Directory Co.	-	-	-	-
1921	Riverside Directory Co.	-	-	-	-

## TARGET PROPERTY INFORMATION

## **ADDRESS**

Not Reported Riverside, CA 92509

## **FINDINGS DETAIL**

Target Property research detail.

#### ADJOINING PROPERTY DETAIL

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

## **AGUA MANSA RD**

#### 1460 AGUA MANSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Rivino Water Co	Luskeys Brothers & Co., Publishers
	Cresson T R	Luskeys Brothers & Co., Publishers

#### 1725 AGUA MANSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EARTHWORKS SOIL AMENDMENTS	Cole Information Services
2014	EARTHWORKS SOIL AMENDMENTS	Cole Information Services
2009	EARTHWORKS SOIL AMENDMENTS INC	Cole Information Services

#### 1750 AGUA MANSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BLUE RHINO	Cole Information Services
2009	BLUE RHINO	Cole Information Services

#### 1830 AGUA MANSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BURRTEC	Cole Information Services
2014	BURRTEC	Cole Information Services
2009	MARKS DISPOSAL CO	Cole Information Services
2004	MARKS DISPOSAL CO	Cole Information Services
	AGUA MANSA MRF LLC	Cole Information Services
2002	AGUA MANSA MRF LLC	SBC PACIFIC BELL
2001	AGUA 9 MANSA MRFLLC	Haines & Company, Inc.
	BURRTEC	Haines & Company, Inc.
	RECYCLING&BUY	Haines & Company, Inc.
	BACK CTR ROBERTA NELSON	Haines & Company, Inc.
	TRANSFERSEA	Haines & Company, Inc.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BURRTEC RECYCLING & BUY BACK CENTER	Cole Information Services
	AGUA MANSA MRF LLC	Cole Information Services
	ROBERT A NELSON TRANSFER STATION & AGUA MANSA MRF	Cole Information Services

#### 1850 AGUA MANSA RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BURRTEC	Cole Information Services
2009	TRICO DISPOSAL	Cole Information Services
	BURRTEC WASTE INDUSTRIES	Cole Information Services
2004	EDCO DISPOSAL CORP	Cole Information Services
	TRI COUNTY RUBBISH INC	Cole Information Services
	BURRTEC WASTE INDUSTRIES	Cole Information Services
2002	TRICO DISPOSAL	SBC PACIFIC BELL
2001	TRICO DISPOSAL	Haines & Company, Inc.
1999	EDCO DISPOSAL CORPORATION	Cole Information Services

# **WILSON**

#### 19754 WILSON

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	Blum Douglas	SBC PACIFIC BELL

## **WILSON ST**

#### 5476 WILSON ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Wilson Raymond r	Southern California Telephone Company

#### 5479 WILSON ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Vivion M L r	Southern California Telephone Company
	Fisk J W r	Southern California Telephone Company
1945	Fisk J W	Los Angeles Directory Co.

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#### 19754 WILSON ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL A COMPANIES	Cole Information Services
2014	GREGORIO RODRIGUEZ	Cole Information Services
2009	MANUEL PALACIOS	Cole Information Services
	NEW STAR	Cole Information Services
2004	DOUGLAS BLUM	Cole Information Services
1999	MANUEL PALACIOS	Cole Information Services
1996	Blum Douglas	Pacific Bell
1990	Blum K	Pacific Bell
	Blum Douglas	Pacific Bell
1986	Clees Norman	Pacific Bell Yellow Pages
1981	Ooley Raymond P	Pacific Telephone
1977	Ooley Raymond P	Pacific Telephone

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## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
1460 AGUA MANSA RD	2017, 2014, 2009, 2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1725 AGUA MANSA RD	2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1750 AGUA MANSA RD	2017, 2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1830 AGUA MANSA RD	2002, 2001, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1830 AGUA MANSA RD	2017, 2014, 2009, 2004, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1850 AGUA MANSA RD	2017, 2014, 2009, 2004, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1850 AGUA MANSA RD	2014, 2002, 2001, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
19754 WILSON	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
19754 WILSON ST	2017, 2014, 2009, 2004, 2002, 2001, 1999, 1994, 1993, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
19754 WILSON ST	2002, 2001, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
5476 WILSON ST	2017, 2014, 2009, 2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
5479 WILSON ST	2017, 2014, 2009, 2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

#### 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

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

Not Reported

2017, 2014, 2009, 2004, 2002, 2001, 1999, 1996, 1994, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

Burrtec Hauling Yard Not Reported Riverside, CA 92509

Inquiry Number: 6596069.3

July 28, 2021

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

07/28/21

Site Name: Client Name:

Burrtec Hauling Yard Geotek

Not Reported 1548 North Maple Street Riverside, CA 92509 Corona, CA 92880

EDR Inquiry # 6596069.3 Contact: FRANKLIN



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Geotek 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 # 55EB-40BD-8158

PO# NA

Project Burrtec Hauling Yard

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 55EB-40BD-8158

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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# **APPENDIX C**

**PHOTOGRAPHS** 











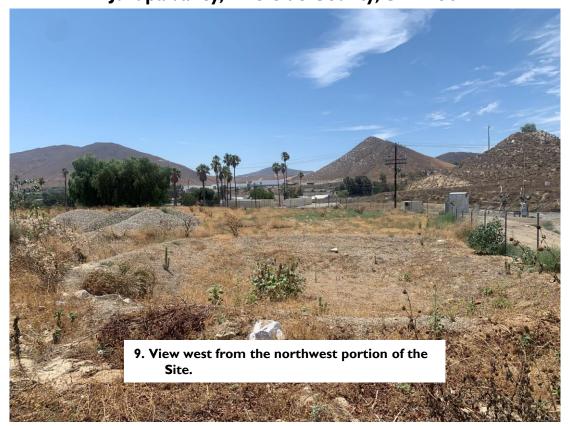




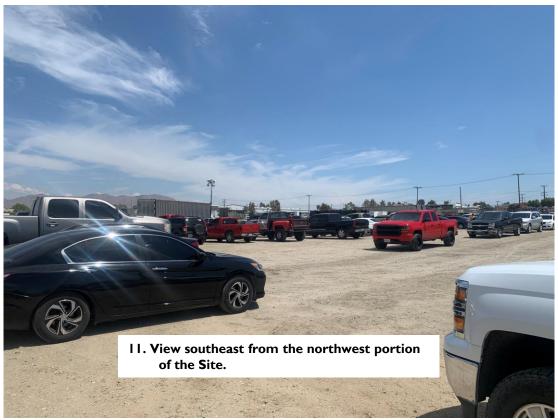
# Burrtec Waste Industries, Inc. APN's 175-180-012 and -016

Jurupa Valley, Riverside County, CA 92509









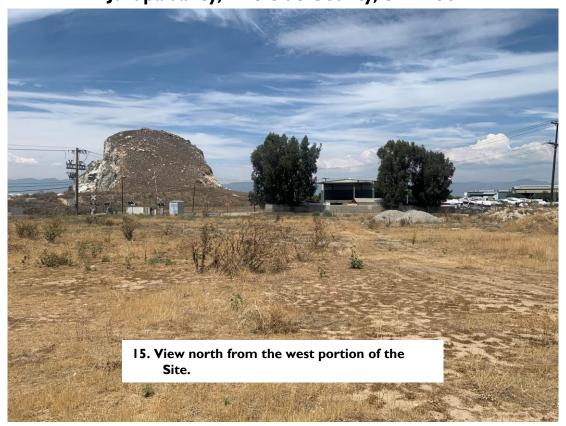


# Burrtec Waste Industries, Inc. APN's 175-180-012 and -016

Jurupa Valley, Riverside County, CA 92509





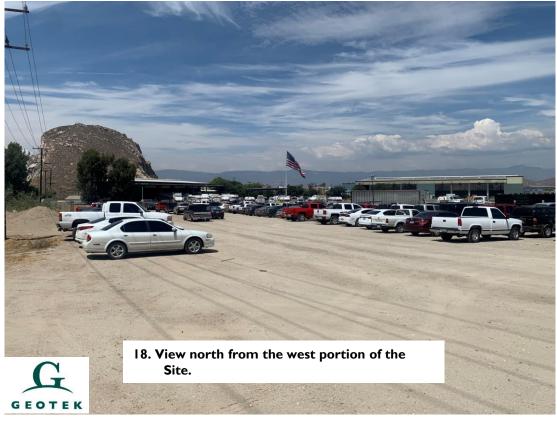


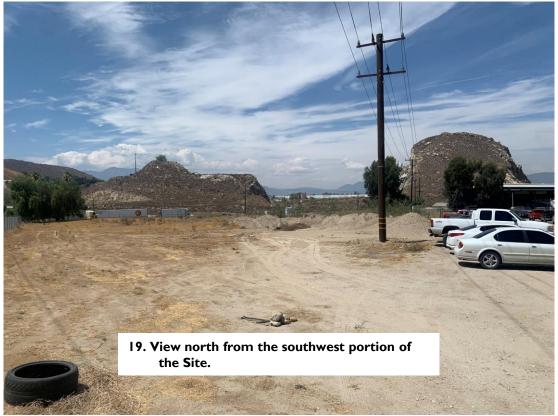


# Burrtec Waste Industries, Inc. APN's 175-180-012 and -016

Jurupa Valley, Riverside County, CA 92509









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Jurupa Valley, Riverside County, CA 92509









# **APPENDIX D**

# **VAPOR ENCROACHMENT SCREEN**



**Burrtec Hauling Yard** 

Not Reported Riverside, CA 92509

Inquiry Number: 6596069.2s

August 6, 2021

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



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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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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances,

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	3	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

# ADDITIONAL ENVIRONMENTAL RECORDS

0	0	0
0	1	0
0	3	1
0	2	0
0	0	0
0	1	0
0	7	1
	0 0 0 0 0 0	0 0 0 1 0 3 0 2 0 0 0 1 0 7

# **EDR HIGH RISK HISTORICAL RECORDS**

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

# **EDR RECOVERED GOVERNMENT ARCHIVES**

EDR Exclusive Records	1.0	0	0	0	
Exclusive Recovered Govt. Archives	0.001	0	0	-	

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

# TARGET PROPERTY INFORMATION

# **ADDRESS**

BURRTEC HAULING YARD NOT REPORTED RIVERSIDE, CA 92509

# COORDINATES

Latitude (North): 34.020484 - 34° 1′ 13.745728″ Longitude (West): 117.383776 - 117° 23′ 1.5856934″

Elevation: 899 ft. above sea level

# SEARCH RESULTS

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

# STANDARD ENVIRONMENTAL RECORDS

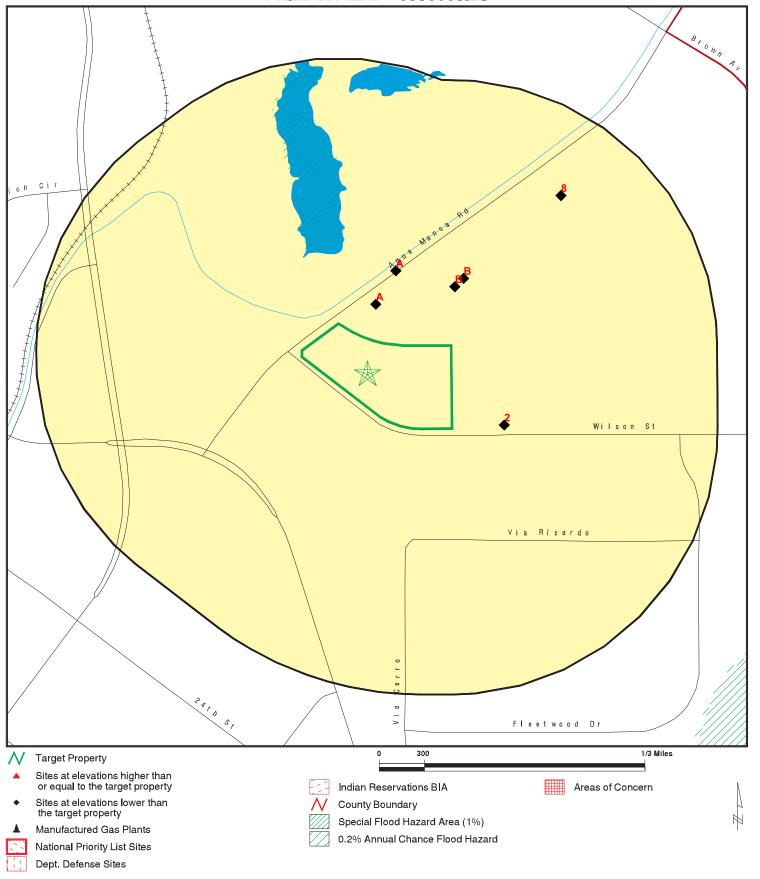
Name	Address	Dist/Dir	Map ID	Page
AGUA MANSA MRF LLC PROC: PROC CIWQS: CIWQS CERS: CERS NPDES: NPDES SWRCY: SWRCY SWF/LF: SWF/LF (SWIS)	1830 AGUA MANSA RD	<1/10 NE	◆ B3	35
DNB ENGINEERING INC  HAZNET: HAZNET LDS: LDS HWTS: HWTS SWF/LF: SWF/LF (SWIS)	1830 AGUA MANSA RD	<1/10 NE	<b>◆</b> B4	54
HIGH TECH ARCHITECTURAL PRODUCTS  HAZNET: HAZNET HWTS: HWTS SWF/LF: SWF/LF (SWIS)	1830 AGUA MANSA RD	<1/10 NE	<b>♦</b> B5	61

# ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
BURRTEC WASTE INDUSTRIES,AGUA MANSA CIWQS: CIWQS CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	1850 AGUA MANSA RD	<1/10 N	<b>♦</b> A1	9
INLAND EMPIRE FOODS  CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	5425 WILSON ST	<1/10 ESE	<b>♦</b> 2	19
AGUA MANSA MRF LLC PROC: PROC CIWQS: CIWQS CERS: CERS NPDES: NPDES SWRCY: SWRCY SWF/LF: SWF/LF (SWIS)	1830 AGUA MANSA RD	<1/10 NE	◆ B3	35
DNB ENGINEERING INC  HAZNET: HAZNET  LDS: LDS  HWTS: HWTS  SWF/LF: SWF/LF (SWIS)	1830 AGUA MANSA RD	<1/10 NE	<b>♦</b> B4	54
HIGH TECH ARCHITECTURAL PRODUCTS	1830 AGUA MANSA RD	<1/10 NE	<b>♦</b> B5	61

Name HAZNET: HAZNET HWTS: HWTS	Address	<u>Dist/Dir</u>	Map ID	<u>Page</u>
SWF/LF: SWF/LF (SWIS)				
COMPLETE LOGISTICS INC  CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	1830 AGUA MANSA RD	<1/10 NE	◆ B6	66
ROBERT A. NELSON TRANSFER STATION & MATERIAL RECOVERY FACILI	Not Reported	<1/10 NNE	◆ A7	72
LOS ANGELES CO LF METHANE: LOS ANGELES CO LF ME	THANE			
PERMANENT HOUSEHOLD HAZARDOUS WASTE CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	1780 AGUA MANSA RD	1/10 - 1/3 NE	♦8	72
EDR HIGH RISK HISTORICAL RECORDS				
<u>Name</u>	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR RECOVERED GOVERNMENT ARCHIVES				
Name	Address	Dist/Dir	Map ID	Page
Not Reported				

# **PRIMARY MAP - 6596069.2S**

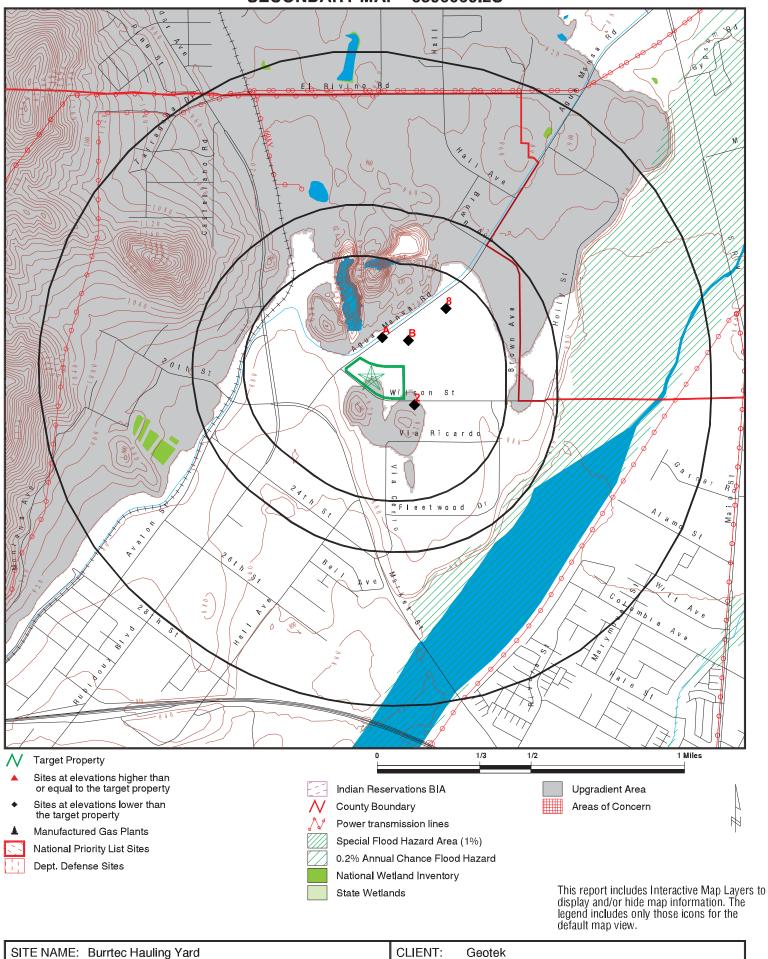


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Burrtec Hauling Yard
ADDRESS: Not Reported
Riverside CA 92509
LAT/LONG: 34.020484 / 117.383776

CLIENT: Geotek
CONTACT: FRANKLIN
INQUIRY #: 6596069.2s
DATE: August 06, 2021 12:08 pm

# **SECONDARY MAP - 6596069.2S**



Riverside CA 92509 INQUIRY #: 6596069.2 LAT/LONG: 34.020484 / 117.383776 DATE: August 06

ADDRESS:

Not Reported

CONTACT: FRANKLIN INQUIRY#: 6596069.2s

E: August 06, 2021 12:06 pm

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#### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER					
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.		
Worksheet:  Comments: Comments may be added on the online Vapor Encroachment Worksheet.					

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

	: INDUSTRIES,AGUA MANS A RD, JURUPA VALLEY, C <i>I</i>	S121614014	
	N <1/10	(242 ft. / 0.046 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks
◆ A1	6 ft. Lower Elevation	893 ft. Above Sea Level	Other Ascertainable Records

#### Worksheet:

Name:

CERS HAZ WASTE: Other 1/11/2016 22:16:05

Ascertainable Records

BURRTEC WASTE INDUSTRIES, AGUA MANSA

Address: 1850 AGUA MANSA RD City, State, Zip: JURUPA VALLEY, CA 92509

Site ID: 100685 CERS ID: 10320790

CERS Description: Hazardous Waste Generator

# **CERS TANKS:**

BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

Address: 1850 AGUA MANSA RD JURUPA VALLEY, CA 92509 City,State,Zip:

Site ID: 100685 CERS ID: 10320790

CERS Description: Underground Storage Tank

Name: BURRTEC WASTE INDUSTRIES, AGUA MANSA

1850 AGUA MANSA RD Address: City,State,Zip: JURUPA VALLEY, CA 92509

Site ID: 100685 CERS ID: 10320790

CERS Description: Aboveground Petroleum Storage

## CIWQS:

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Name: 1850 AGUA MANSA RD
Address: 1850 AGUA MANSA RD
City,State,Zip: RIVERSIDE, CA 92509

Agency: 1 Riverside Cnty

Agency Address: 3133 Mission Inn Ave, Riverside, CA 92507

Place/Project Type: Construction - Industrial

SIC/NAICS: Not Reported

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 33C307316 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 06/06/1997 **Termination Date:** 03/03/1999 Expiration/Review Date: 01/01/1900 Design Flow: Not Reported Major/Minor: Not Reported Not Reported Complexity: TTWQ: Not Reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not Reported Longitude: Not Reported

## CERS:

Name: BURRTEC WASTE INDUSTRIES,AGUA MANSA

Address: 1850 AGUA MANSA RD
City,State,Zip: JURUPA VALLEY, CA 92509

 Site ID:
 100685

 CERS ID:
 10320790

CERS Description: Chemical Storage Facilities

#### Violations:

Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 05-17-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition,

containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 08/05/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS
Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 07-02-2019

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) Citation:

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment

inspection for 36 months.

Violation Notes: Returned to compliance on 12/13/2019. Overfill test report required

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 05-30-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment that does not use now restrictors on verit piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected with 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment

inspection for 36 months.

Violation Notes: Returned to compliance on 12/13/2019. Overfill protection device tested and measured 97% (flapper).

Drop tube will be replaced and measured to proper specs via tank charts. Ball floats removed during

inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 07-02-2019

Violation Description:

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the

Returned to compliance on 08/15/2019. CERS update required from removal of ball float Violation Notes:

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Violation Date: 05-30-2019

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

Returned to compliance on 08/15/2019. CERS data requires update. Ball float removed and needs to be updated on CERS UST section. Violation Notes:

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

#### Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Waste Generator Inspection Riverside County Department of Env Health Eval Division:

Eval Program: HW **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: UST annual inspection

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

**Eval Division**: Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

05-16-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency generator - no violations Eval Notes:

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

05-16-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** UST - no violations

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015

Violations Found: No

Eval Type: Routine done by local agency

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: APSA Insp/1850 Aqua Mansa

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: disclosure-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2018

Violations Found: No

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Eval Type: Routine done by local agency
Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2018

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST annual inspection and monitoring system certification

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: UST follow up (Outstanding NOVs: Overfill device test report and CERS update for change in overfill

components

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Eval Date: 07-22-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Continuation (UST book organization)
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: spill bucket retest - pass

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST follow up inspection to verify proper install and testing of new drop tube flapper valve.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

#### Coordinates:

Site ID: 100685

Facility Name: Burrtec Waste Industries, Agua Mansa

Env Int Type Code: HWG
Program ID: 10320790
Coord Name: Not Reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.022210 Longitude: -117.383250

#### Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not Reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: GARY KOONTZ
Entity Title: Not Reported

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not Reported

Not Reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: Riverside County Waste Resources Management District

Entity Title: Not Reported
Affiliation Address: 1995 Market St.
Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92501

Affiliation Phone: (951) 275-1370

Affiliation Type Desc: **Document Preparer Entity Name:** Allan Williams **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Not Reported Affiliation Country: Affiliation Zip: Not Reported Affiliation Phone: Not Reported

Affiliation Type Desc: Identification Signer

**Entity Name:** Chris Alanis **Entity Title: Division Manager** Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported Not Reported Affiliation Zip: Affiliation Phone: Not Reported

Affiliation Type Desc: Legal Owner

Entity Name: Burrtec Waste Industries, Inc

Entity Title: Not Reported
Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92335

Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Operator

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: (951) 786-9660

Affiliation Type Desc: Parent Corporation

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: UST Tank Owner

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92335

Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported
Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 92335
Affiliation Phone: Not Reported

Affiliation Type Desc: UST Permit Applicant Entity Name: James McClain

Entity Title: Fleet Maintenance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not Reported

Not Reported

Not Reported

Affiliation Zip:

Not Reported

Affiliation Phone:

Not Reported

Affiliation Type Desc: UST Tank Operator

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported

Affiliation Address: 1850 Agua Mansa Road

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States

#### BURRTEC WASTE INDUSTRIES, AGUA MANSA, 1850 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Affiliation Zip: 92335

Affiliation Phone: (951) 786-9690

INLAND EMPIRE F 5425 WILSON ST,	FOODS RIVERSIDE, CA, 92509		S113120047
	ESE <1/10	(345 ft. / 0.065 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
<b>♦</b> 2	6 ft. Lower Elevation	893 ft. Above Sea Level	- Garlet / Accordantable Records

#### Worksheet:

CERS HAZ WASTE: Other 1/11/2016 22:16:05

Ascertainable Records

Name: INLAND EMPIRE FOODS
Address: 5425 WILSON ST
City,State,Zip: RIVERSIDE, CA 92509

 Site ID:
 124344

 CERS ID:
 10320568

CERS Description: Hazardous Waste Generator

#### **HAZNET:**

Year:

Name: INLAND EMPIRE FOODS INC

Address: 5425 WILSON ST Address 2: Not Reported

City,State,Zip: RIVERSIDE, CA 925092434
Contact: CATHERINE STERNER

Telephone: 9516828222

Mailing Name: Not Reported

Mailing Address: 5425 WILSON ST

Year: 2019

Gepaid: CAL000253673 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: 0.02500

Gepaid: CAL000253673
TSD EPA ID: CAD982444481

CA Waste Code: 221 - Waste oil and mixed oil

2019

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00000

Year: 2015

 Gepaid:
 CAL000253673

 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: 0.095

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Year: 2014

 Gepaid:
 CAL000253673

 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: 0.152

Year: 2012

 Gepaid:
 CAL000253673

 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: 0.209

Year: 2012

 Gepaid:
 CAL000253673

 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: 0.15

Year: 2010

 Gepaid:
 CAL000253673

 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: 0.19

Year: 2010

 Gepaid:
 CAL000253673

 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: 0.025

Year: 2010

 Gepaid:
 CAL000253673

 TSD EPA ID:
 CAD044429835

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: 0.19
Year: 2008

Gepaid: CAL000253673 TSD EPA ID: CAD982444481

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: 0.2085

The Click here to access additional Click here to access 8 additional CA HAZNET: record(s) in the EDR Site Report. detail in the EDR Site Report. database contains

http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2q26qP1j6c8YPN5ujg11cU6KY71oNc2ju45Rg93h1h2MqZ1a6A7pPR1cjm9lcK1zYS7XN938u.2eg12Sqx2u6M1dP37XjS6CcHA5YQ7JNx1duy74g5Aw1x0SUp3eKutV7b2tqe2C6.1GPRTSj.25c62qYi4pNn2gug3cg41w111JUa5PKb8e7g1additional records for this site. Please contact your EDR Account Executive for more information.

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

#### **Additional Info:**

Year: 2005

Gen EPA ID: CAL000253673

Shipment Date: 20050406

Creation Date: 6/12/2005 18:30:59

 Receipt Date:
 20050407

 Manifest ID:
 24504073

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not Reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE

Meth Code: R01 - Recycler

Quantity Tons:0.2085Waste Quantity:50Quantity Unit:G

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

Shipment Date: 20050406

Creation Date: 6/12/2005 18:30:59

 Receipt Date:
 20050407

 Manifest ID:
 24504073

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: NONE
Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Additional Code 5: Not Reported

Shipment Date: 20050308

Creation Date: 5/29/2005 18:31:56

 Receipt Date:
 20050309

 Manifest ID:
 24200899

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not Reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE

Meth Code: R01 - Recycler

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

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

Shipment Date: 20050308

Creation Date: 5/29/2005 18:31:56

 Receipt Date:
 20050309

 Manifest ID:
 24200899

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: NONE
Meth Code: R01 - Recycler

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20050308

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Creation Date: 5/29/2005 18:31:56

 Receipt Date:
 20050309

 Manifest ID:
 24200899

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not Reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: R01 - Recycler

Quantity Tons:0.11Waste Quantity:220Quantity Unit:P

Additional 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: CAL000253673

Shipment Date: 20151124

Creation Date: 2/4/2016 22:15:36

 Receipt Date:
 20151201

 Manifest ID:
 015033887JJK

 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: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.095Waste Quantity:25Quantity Unit:G

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

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

#### **Additional Info:**

Year: 2002

Gen EPA ID: CAL000253673

Shipment Date: 20020828

Creation Date: 1/27/2003 18:31:12

20020904 Receipt Date: Manifest ID: 21991841 Trans EPA ID: CAD983668583 Trans Name: Not Reported Trans 2 EPA ID: Not Reported Trans 2 Name: Not Reported TSDF EPA ID: CAD982444481 Trans Name: Not Reported TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20020828

Creation Date: 1/27/2003 18:31:12

Receipt Date: 20020904 Manifest ID: 21991841 Trans EPA ID: CAD983668583 Trans Name: Not Reported Trans 2 EPA ID: Not Reported Trans 2 Name: Not Reported TSDF EPA ID: CAD982444481 Trans Name: Not Reported TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Additional Code 4: Not Reported Additional Code 5: Not Reported

Shipment Date: 20020618

Creation Date: 9/3/2002 18:32:13

Receipt Date: 20020624 Manifest ID: 21775832 Trans EPA ID: CAD983668583 Trans Name: Not Reported Trans 2 EPA ID: Not Reported Trans 2 Name: Not Reported TSDF EPA ID: CAD982444481 Trans Name: Not Reported TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20020618

Creation Date: 9/3/2002 18:32:13

Receipt Date: 20020624 Manifest ID: 21775832 Trans EPA ID: CAD983668583 Trans Name: Not Reported Trans 2 EPA ID: Not Reported Trans 2 Name: Not Reported TSDF EPA ID: CAD982444481 Trans Name: Not Reported TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not Reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

#### **Additional Info:**

Year: 2008

Gen EPA ID: CAL000253673

Shipment Date: 20081211

Creation Date: 2/4/2009 18:30:20

 Receipt Date:
 20081211

 Manifest ID:
 004822372JJK

 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:0.0625Waste Quantity:125Quantity Unit:P

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

Shipment Date: 20081211

Creation Date: 2/4/2009 18:30:20

 Receipt Date:
 20081211

 Manifest ID:
 004822372JJK

 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: 223 - Unspecified oil-containing waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2085Waste Quantity:50Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Additional Code 5: Not Reported

**Additional Info:** 

Year: 2014

Gen EPA ID: CAL000253673

Shipment Date: 20140612

Creation Date: 8/18/2014 22:15:10

 Receipt Date:
 20140616

 Manifest ID:
 013124756JJK

 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: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.152Waste Quantity:40Quantity Unit:G

Additional 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: CAL000253673

Shipment Date: 20070713

Creation Date: 11/5/2007 18:30:14

 Receipt Date:
 20070716

 Manifest ID:
 001870228JJK

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Waste Quantity: 50
Quantity Unit: G

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

#### **Additional Info:**

Year: 2010

Gen EPA ID: CAL000253673

Shipment Date: 20100528

Creation Date: 10/8/2010 18:30:19

 Receipt Date:
 20100528

 Manifest ID:
 007025318JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.19Waste Quantity:50Quantity Unit:GAdditional Code 1:D035Additional Code 2:D001Additional Code 3:Not Re

Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported

Shipment Date: 20100504

Creation Date: 9/10/2010 18:30:08

 Receipt Date:
 20100505

 Manifest ID:
 007025884JJK

 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

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

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

Shipment Date: 20100504

Creation Date: 9/10/2010 18:30:08

 Receipt Date:
 20100505

 Manifest ID:
 007025884JJK

 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: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.19Waste Quantity:50Quantity Unit:G

Additional 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: CAL000253673

Shipment Date: 20120206

Creation Date: 3/27/2012 20:30:43

 Receipt Date:
 20120207

 Manifest ID:
 009502630JJK

 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

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

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:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20120206

Creation Date: 4/10/2012 20:30:14

 Receipt Date:
 20120209

 Manifest ID:
 009502629JJK

 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: 221 - Waste oil and mixed oil

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional 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: INLAND EMPIRE FOODS

Address: 5425 WILSON ST
City,State,Zip: RIVERSIDE, CA 92509

 Site ID:
 124344

 CERS ID:
 10320568

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Continue/conclude inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Review and sign report

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 124344

Facility Name: Inland Empire Foods

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Env Int Type Code: HWG
Program ID: 10320568
Coord Name: Not Reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.020230 Longitude: -117.380810

## Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Catherine Sterner **Entity Title:** Sec. Corporation 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:** Catherine Sterner **Entity Title:** 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: 5425 Wilson St
Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 92509
Affiliation Phone: Not Reported

Affiliation Type Desc: Operator

Entity Name: Inland Empire Foods, 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) 241-1050

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not Reported

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Mark Stemer
Entity Title: Not Reported
Affiliation Address: 5425 Wilson Street

Affiliation City: Riverside

Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 92509

Affiliation Phone: Not Reported

Affiliation Type Desc: Property Owner
Entity Name: Mark H. Sterner
Entity Title: Not Reported
Affiliation Address: 5425 Wilson Streety

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92509

Affiliation Phone: (909) 241-1050

Affiliation Type Desc: Legal Owner

Entity Name: Attn: Mark H Sterner
Entity Title: Not Reported
Affiliation Address: 5425 Wilson St
Affiliation City: Riverside

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92509

Affiliation Phone: (951) 682-8222

Affiliation Type Desc: Parent Corporation
Entity Name: Inland Empire Foods

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Name: INLAND EMPIRE FOODS INC

Address: 5425 WILSON ST
City, State, Zip: RIVERSIDE, CA 92509

 Site ID:
 534297

 CERS ID:
 846356

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Inland Empire Foods Inc

Entity Title: Operator
Affiliation Address: 5425 Wilson St
Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 92509

Affiliation Phone: Not Reported

#### HWTS:

Name: INLAND EMPIRE FOODS INC

Address: 5425 WILSON ST Address 2: Not Reported

City, State, Zip: RIVERSIDE, CA 92509

 EPA ID:
 CAL000253673

 Inactive Date:
 Not Reported

 Create Date:
 06/12/2002

 Last Act Date:
 08/24/2020

Mailing Name: GERARDO HERNANDEZ

Mailing Address: 5425 WILSON ST Mailing Address 2: Not Reported

Mailing City, State, Zip: RIVERSIDE, CA 925092434

Owner Name: MARK H. STERNER
Owner Address: 5425 WILSON ST
Owner Address 2: Not Reported

Owner City,State,Zip:RIVERSIDE, CA 925092434Contact Name:CATHERINE STERNERContact Address:5425 WILSON ST

Contact Address 2: Not Reported

City, State, Zip: RIVERSIDE, CA 92509

NAICS:

EPA ID: CAL000253673

Create Date: 2013-10-15 15:45:40.993

NAICS Code: 311211
NAICS Description: Flour Milling

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not Reported

Facility Name: INLAND EMPIRE FOODS INC

Facility Address: 5425 WILSON ST
Facility Address 2: Not Reported
Facility City: RIVERSIDE
Facility County: Not Reported

Facility State: CA Facility Zip: 92509

#### INLAND EMPIRE FOODS, 5425 WILSON ST, RIVERSIDE, CA 92509 (Continued)

EPA ID: CAL000253673

Create Date: 2014-12-16 05:37:50.997

NAICS Code: 311423

NAICS Description: Dried and Dehydrated Food Manufacturing

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not Reported

Facility Name: INLAND EMPIRE FOODS INC

Facility Address: 5425 WILSON ST
Facility Address 2: Not Reported
Facility City: RIVERSIDE
Facility County: Not Reported

Facility State: CA Facility Zip: 92509

EPA ID: CAL000253673

Create Date: 2009-12-03 12:41:18.000

NAICS Code: 311999

NAICS Description: All Other Miscellaneous Food Manufacturing

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not Reported

Facility Name: INLAND EMPIRE FOODS INC

Facility Address: 5425 WILSON ST
Facility Address 2: Not Reported
Facility City: RIVERSIDE
Facility County: Not Reported

Facility State: CA Facility Zip: 92509

AGUA MANSA MRF LLC 1830 AGUA MANSA RD, RIVERSIDE, CA, 92509			\$108199310
. B2	NE <1/10 (389 ft. / 0.074 mi.)		State and tribal landfill and/or solid waste disposal site lists  Local Lists of Landfill / Solid Waste Disposal Sites
◆ B3	5 ft. Lower Elevation	894 ft. Above Sea Level	Other Ascertainable Records

# Worksheet:

SWF/LF (SWIS): Other Ascertainable 1/11/2016 22:16:05

Records

Name: ROBERT A NELSON TRANSFER STATION & MRF

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Region: STATE
Facility ID: 33-AA-0258
SWIS Number: 33-AA-0258

Point of Contact: Theodore Tasiopoulos

Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

#### AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Absorbed On: Not Reported Active Operational Status: Absorbed By: Not Reported Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Permitted

#### Activity:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Small Volume CDI Debris Processing Operation

Activity Is Archived: No

Category: Transfer/Processing
Activity Classification: Solid Waste Operation

WDR Number: Not Reported WDR Landfill Class: Not Reported Cease Operation: Not Reported Cease Operation Type: Not Reported Inspection Frequency: Monthly Throughput: Not Reported Throughput Units: Not Reported Not Reported Remaining Capacity: Remaining Capacity Date: Not Reported Capacity: Not Reported Capacity Units: Not Reported Total Acreage: Not Reported Disposal Acreage: Not Reported Permitted Elevation: Not Reported Permitted Elevation Type: Not Reported Permitted Depth: Not Reported Permitted Depth Type: Not Reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not Reported
Absorbed By: Not Reported
Closed Illegal Abandoned Category: Not Reported
EPA Federal Registry ID: Not Reported
County: Riverside

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Street Address: 1830 Agua Mansa Rd

City: Riverside
State: CA
ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Activity Is Archived: No

Category: Transfer/Processing Activity Classification: Solid Waste Facility WDR Number: Not Reported WDR Landfill Class: Not Reported Cease Operation: Not Reported Cease Operation Type: Not Reported Inspection Frequency: Monthly Throughput: 4000

Throughput Units: Tons per day
Remaining Capacity: Not Reported
Remaining Capacity Date: Not Reported

Capacity: 4000

Capacity Units: Tons per day

Total Acreage: 22

Disposal Acreage: Not Reported
Permitted Elevation: Not Reported
Permitted Elevation Type: Not Reported
Permitted Depth: Not Reported
Permitted Depth Type: Not Reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not Reported Absorbed By: Not Reported Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported Riverside County: ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Street Address: 1830 Agua Mansa Rd

City: Riverside
State: CA
ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF Activity: Chipping and Grinding Facility/Operation

Activity Is Archived: No

Category: Composting

Activity Classification: Solid Waste Facility

WDR Number: Not Reported WDR Landfill Class: Not Reported Cease Operation: Not Reported Cease Operation Type: Not Reported Inspection Frequency: Monthly Throughput: Not Reported Throughput Units: Not Reported Remaining Capacity: Not Reported Remaining Capacity Date: Not Reported Capacity: Not Reported Capacity Units: Not Reported Not Reported Total Acreage: Disposal Acreage: Not Reported Permitted Elevation: Not Reported Permitted Elevation Type: Not Reported Permitted Depth: Not Reported

Point of Contact: Theodore Tasiopoulos

Not Reported

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Permitted Depth Type:

Absorbed On: Not Reported Not Reported Absorbed By: Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported County: Riverside ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Street Address: 1830 Agua Mansa Rd

City: Riverside State: CA

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF

Activity: Composting Facility (Mixed)

Activity Is Archived: No

Category: Composting
Activity Classification: Solid Waste Facility

WDR Number: Not Reported WDR Landfill Class: Not Reported Cease Operation: Not Reported Cease Operation Type: Not Reported Inspection Frequency: Monthly Throughput: Not Reported Throughput Units: Not Reported Remaining Capacity: Not Reported Remaining Capacity Date: Not Reported Capacity: Not Reported Capacity Units: Not Reported Total Acreage: Not Reported Disposal Acreage: Not Reported Permitted Elevation: Not Reported

Point of Contact: Theodore Tasiopoulos

Not Reported

Not Reported

Not Reported

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Permitted Elevation Type:

Permitted Depth Type:

Permitted Depth:

Absorbed On: Not Reported Absorbed By: Not Reported Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported Riverside County: ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Street Address: 1830 Agua Mansa Rd

City: Riverside
State: CA
ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Operator:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF

Site Operational Status: Active

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 34.02205
Longitude: -117.38157

Is Archived: No

Operator: Agua Mansa MRF, LLC

Started On: 9/15/1997
Contact Name: Eric D. Herbert
Contact Title: Vice-President
Contact Email: Not Reported
Contact Phone: (951) 786-0655
Street Address: 9890 Cherry Ave

Operator City: Fontana
Operator State: CA
Operator Zip: 92335

Owner:

SWIS Number: 33-AA-0258

Owner: Riverside County Dept. of Waste Resource
Owner Address: Hans W. Kernkamp 14310 Frederick St.

Owner City: Moreno Valley

Owner State: CA
Owner Zip: 92553

Site Name: Robert A Nelson Transfer Station & MRF

Site Operational Status: Active

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 34.02205
Longitude: -117.38157

Is Archived: No
Started On: 5/26/2016
Contact Name: Not Reported
Contact Title: Not Reported

Contact Email: HKERNKAM@rcwaste.org

Contact Phone: (951) 486-3200

Waste:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Construction/demolition

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Green Materials

Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

Activity Operational Status:

Active

Activity Regulatory Status:

Permitted

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Metals
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Mixed municipal

Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Wood waste

Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Small Volume CDI Debris Processing Operation

Waste Type: Construction/demolition

Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

# SWRCY:

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Name: ROBERT A NELSON TRANSFER STATION

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

 Reg Id:
 23974

 Cert Id:
 RC7808

Mailing Address: 1830 Agua Mansa Rd

Mailing City: Riverside

Mailing State: CA

Mailing Zip Code: 92509

Website: Not Reported

Email: debbie@burrtec.com

Phone Number: (909) 429-4200

Rural: N

Operation Begin Date: 01/16/1998

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun 8:00 am - 2:00 pm

Organization ID: 19249

Organization Name: Burrtec Waste Industries Inc

#### NPDES:

Name: RA NELSON MRF TRANSFER STATION

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Facility Status: Active
NPDES Number: CAS000001

Region: 8 Agency Number: Regulatory Measure ID: 359176 Place ID: Not Reported Order Number: 97-03-DWQ WDID: 8 33 02 1996 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Not Reported

Measure:

Effective Date Of Regulatory 01/14/2009

Measure:

Termination Date Of Regulatory Not Reported

Measure:

Expiration Date Of Regulatory Not Reported

Measure:

Discharge Address: 9890 Cherry Avenue
Discharge Name: Agua Mansa MRF LLC

Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not Reported

# AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

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: 359176
Order Number: Not Reported
Regulatory Measure Type: Industrial
Place ID: Not Reported
WDID: 8 33I021996
Program Type: Not Reported
Adoption Date Of Regulatory Not Reported

Measure:

Effective Date Of Regulatory

Measure:

Expiration Date Of Regulatory Not Reported

Measure

Termination Date Of Regulatory Not Reported

Measure:

Discharge Name: Not Reported Discharge Address: Not Reported Discharge City: Not Reported Discharge State: Not Reported Discharge Zip: Not Reported Received Date: 12/30/2008 Processed Date: 01/14/2009 Status: Active Status Date: 01/14/2009 Place Size: 22.03 Place Size Unit: Acres

Contact: Nick Burciaga
Contact Title: Division Manager
Contact Phone: 951-786-0655
Contact Phone Ext: Not Reported

Contact Email: nburciaga@burrtec.com
Operator Name: Agua Mansa MRF LLC
Operator Address: 9890 Cherry Avenue

Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Gary Koontz

Operator Contact Title: Facility Project Manager

Operator Contact Phone: 909-429-4200
Operator Contact Phone Ext: Not Reported

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Operator Contact Email: gkoontz@burrtec.com Private Business Operator Type: Not Reported Developer: 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:** 909-714-8158 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 Commertial 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 Not Reported Constype Water Sewer Ind:

Dir Discharge Uswater Ind: N

Receiving Water Name: Santa Ana River Certifier: Gary Koontz

Certifier Title: Facility Project Manager

Certification Date: 04-MAR-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not Reported

Tertiary Sic: 2875-Fertilizers, Mixing Only

NPDES Number: CAS000001 Status: Active Agency Number: 0 8 Region: Regulatory Measure ID: 359176 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not Reported WDID: 8 33 02 1996 Program Type: Industrial Adoption Date Of Regulatory Not Reported

Measure:

Effective Date Of Regulatory 01/14/2009

Measure:

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Expiration Date Of Regulatory Not Reported

Measure:

Termination Date Of Regulatory

Measure:

Operator Type:

Developer:

Not Reported

Not Reported

Not Reported

Discharge Name: Agua Mansa MRF LLC
Discharge Address: 9890 Cherry 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 Not Reported Operator Contact Email:

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:

Constype Comm Line Ind:

Constype Commertial Ind:

Constype Commertial Ind:

Constype Electrical Line Ind:

Constype Gas Line Ind:

Not Reported

Not Reported

Constype Industrial Ind: Not Reported
Constype Other Description: Not Reported
Constype Other Ind: Not Reported

# AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Constype Recons Ind: Not Reported Not Reported Constype Residential Ind: 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: RA NELSON MRF TRANSFER STATION

Not Reported

Not Reported

Not Reported

Address: 1830 AGUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

Facility Status: Not Reported NPDES Number: Not Reported Not Reported Region: Agency Number: Not Reported Regulatory Measure ID: Not Reported Place ID: Not Reported Order Number: Not Reported WDID: 8 33**I**021996 Regulatory Measure Type: Industrial Program Type: Not Reported Adoption Date Of Regulatory Not Reported

Measure:

Effective Date Of Regulatory

Measure:

Termination Date Of Regulatory

Measure:

**Expiration Date Of Regulatory** 

Discharge Address: Not Reported Discharge Name: Not Reported Discharge City: Not Reported Discharge State: Not Reported Discharge Zip: Not Reported Status: Active Status Date: 01/14/2009

Agua Mansa MRF LLC Operator Name: 9890 Cherry Avenue Operator Address:

Operator City: Fontana Operator State: California 92335 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not Reported

# AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Status: Not Reported Agency Number: Not Reported

Region: 8
Regulatory Measure ID: 359176
Order Number: Not Reported
Regulatory Measure Type: Industrial
Place ID: Not Reported
WDID: 8 33I021996
Program Type: Not Reported
Adoption Date Of Regulatory Not Reported

Measure:

Effective Date Of Regulatory Not Reported

Measure:

Expiration Date Of Regulatory Not Reported

Measure:

Termination Date Of Regulatory Not Reported

Measure:

Discharge Name: Not Reported Discharge Address: Not Reported Discharge City: Not Reported Discharge State: Not Reported Discharge Zip: Not Reported 12/30/2008 Received Date: Processed Date: 01/14/2009 Status: Active Status Date: 01/14/2009 Place Size: 22.03 Place Size Unit: Acres

Contact: Nick Burciaga
Contact Title: Division Manager
Contact Phone: 951-786-0655
Contact Phone Ext: Not Reported

Contact Email: nburciaga@burrtec.com
Operator Name: Agua Mansa MRF LLC
Operator Address: 9890 Cherry Avenue

Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Gary Koontz

Operator Contact Title: Facility Project Manager

Operator Contact Phone: 909-429-4200
Operator Contact Phone Ext: Not Reported

Operator Contact Email: gkoontz@burrtec.com Operator Type: Private Business Developer: Not Reported Developer Address: Not Reported Developer City: Not Reported Developer State: California Developer Zip: Not Reported Developer Contact: Not Reported Developer Contact Title: Not Reported

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Constype Linear Utility Ind: Not Reported 909-714-8158 **Emergency Phone:** 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 Commertial 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 Not Reported Constype Residential Ind: 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:

Receiving Water Name: Santa Ana River Certifier: Gary Koontz

Certifier Title: Facility Project Manager

Certification Date: 04-MAR-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not Reported

Tertiary Sic: 2875-Fertilizers, Mixing Only

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 359176 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not Reported WDID: 8 33 02 1996 Program Type: Industrial Adoption Date Of Regulatory Not Reported Measure:

Effective Date Of Regulatory 01/14/2009

Measure

Expiration Date Of Regulatory Not Reported

Measure:

Termination Date Of Regulatory Not Reported

Measure:

Discharge Name: Agua Mansa MRF LLC
Discharge Address: 9890 Cherry Avenue

Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not Reported

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

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 Not Reported Operator Address: Operator City: Not Reported Operator State: Not Reported Not Reported Operator Zip: **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 Commertial Ind: Not Reported Not Reported Constype Electrical Line Ind: Constype Gas Line Ind: Not Reported Not Reported Constype Industrial Ind: Constype Other Description: Not Reported Constype Other Ind: Not Reported Constype Recons Ind: Not Reported Not Reported Constype Residential Ind: Constype Transport Ind: Not Reported Constype Utility Description: Not Reported Not Reported Constype Utility Ind: Constype Water Sewer Ind: Not Reported Dir Discharge Uswater Ind: Not Reported Receiving Water Name: Not Reported Certifier: Not Reported

# AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Certifier Title: Not Reported
Certification Date: Not Reported
Primary Sic: Not Reported
Secondary Sic: Not Reported
Tertiary Sic: Not Reported
Not Reported

#### PROC:

Name: AGUA MANSA MRF LLC
Address: 1830 AGUA MANSA RD
City, State, Zip: RIVERSIDE, CA 92509

Reg Id: 26414

Cert Id: PR0399

Organization Id: Not Reported

Organization Name: Agua Mansa MRF LLC Mailing Address: 1830 Agua Mansa Rd

Mailing City: Riverside
Mailing State: CA
Mailing Zip Code: 92509
Website: Not Reported
Email: Not Reported
Phone Number: (909) 743-6319

Rural: N/A

Operation Begin Date: 03/01/2005
Aluminium: Not Reported
Glass: Not Reported
Plastic: Not Reported
Bimetal: Not Reported

Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun 8:00 am - 2:00 pm

### CIWQS:

Name:AGUA MANSA MRF LLCAddress:1830 AGUA MANSA RDCity,State,Zip:RIVERSIDE, CA 92509Agency:Agua Mansa MRF LLC

Agency Address: 9890 Cherry Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33 01 38 42 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 03/26/1998 **Termination Date:** 06/21/2005 Expiration/Review Date: 01/01/1900

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Design Flow: Not Reported Major/Minor: Not Reported Complexity: Not Reported TTWQ: Not Reported

Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 34.02083 Longitude: -117.38558

### **CERS**:

RA NELSON MRF TRANSFER STATION Name:

Address: 1830 AGUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

Site ID: 540287 CERS ID: 731185

**CERS** Description: Industrial Facility Storm Water

### Violations:

Site ID: 540287

Site Name: RA Nelson MRF Transfer Station

Violation Date: 08-03-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual

report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS** 

#### Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2014

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

**Eval Notes:** 

Upon arrival, Staff checked the SWPPP for the site which was updated in July of this year. The BMPs were checked and verified during the inspection. The site is used for parking and maintenance of trucks. It is also a material recovery facility (MRF). All activities for the truck maintenance are performed indoors. A berm is created at the enterance to the maintenance building that does not allow discharge from the building. The MRF is also indoors (except greenwaste) and is equipped with a berm to contain any runoff. The facility has multiple outfalls that were protected by fiber rolls. The discharge from the site is routed into 4 underground basins (basins are created with a fabric filter and about 6 feet of rock aggregate over it and then burried, such as an infiltration gallery). The drains from the site flow into the basins and can infiltrate. There is no discharge from the facility unless the capacity of the basins is reached and storm water can flow from the top of the basin to the storm drain. All storm drains were equipped with a filtration basket to remove pollutants and debris. The ingress/egress of the site was equipped with a matal grate to avoid tracking, and a trench that is connected to the basins. Therefore no runoff can leave the site fron the

enterance. Overall, the site is in good shape and in compliance.

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

Eval General Type: Compliance Evaluation Inspection

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Eval Date: 12-27-2017

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type: **Eval Notes:** Please see the inspection report in the attachments.

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

### **Enforcement Action:**

Site ID: 540287

Site Name: RA Nelson MRF Transfer Station

Site Address: 1830 AGUA MANSA RD

RIVERSIDE Site City: 92509 Site Zip: Enf Action Date: 08-03-2009

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes:

Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

Enf Action Division: Water Boards **INDSTW** Enf Action Program: **Enf Action Source: SMARTS** 

## Affiliation:

Affiliation Type Desc: Owner/Operator Agua Mansa MRF LLC **Entity Name:** 

**Entity Title:** Operator

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 92335 Affiliation Phone: Not Reported

ROBERT A NELSON TRANSFER STATION & MRF Name:

Address: 1830 AGUA MANSA RD RIVERSIDE, CA City, State, Zip:

Site ID: 511444

CERS ID: 33-AA-0258

**CERS** Description: Solid Waste and Recycle Sites

## Affiliation:

Affiliation Type Desc: Legal Owner

**Entity Name:** Riverside County Dept. of Waste Resource

**Entity Title:** Not Reported

Affiliation Address: Hans W. Kernkamp14310 Frederick St.

Affiliation City: Moreno Valley

Affiliation State: CA

## AGUA MANSA MRF LLC, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Affiliation Country: Not Reported
Affiliation Zip: 92553
Affiliation Phone: 9514863200

Affiliation Type Desc: Legal Operator

Entity Name: Agua Mansa MRF, LLC

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 92335
Affiliation Phone: 9517860655

DNB ENGINEERING INC 1830 AGUA MANSA RD, RIVERSIDE, CA, 925092404			S112978280
<b>♦</b> B4	NE <1/10	(426 ft. / 0.081 mi.)	State and tribal landfill and/or solid waste disposal site lists Records of Emergency Release Reports Other Ascertainable Records
	5 ft. Lower Elevation	894 ft. Above Sea Level	

#### Worksheet:

SWF/LF (SWIS): Other Ascertainable 1/11/2016 22:16:05

Records

Name: AGUA MANSA GREENWASTE OPERATION

Address: 1830 AGUA MANSA ROAD City, State, Zip: RIVERSIDE, CA 92509

Region: STATE
Facility ID: 33-AA-0306
SWIS Number: 33-AA-0306

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not Reported Operational Status: Absorbed Absorbed By: Not Reported Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported ARB District: South Coast Santa Ana SWRCB Region: Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

## Operator:

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation

Site Operational Status: Absorbed

Site Type: Non-Disposal Only

Site Regulatory Status: Notification
Latitude: 34.02225
Longitude: -117.38113

Is Archived: Yes

Operator: Agua Mansa MRF, LLC

Started On: 8/16/2006
Contact Name: Not Reported
Contact Title: Not Reported
Contact Email: Not Reported
Contact Phone: (951) 786-0544
Street Address: 1830 Agua Mansa Rd

Operator City: Riverside
Operator State: CA
Operator Zip: 92509

### Waste:

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation
Activity: Green Material Composting Operation

Waste Type: Green Materials

Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Notification
Site Types

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation
Activity: Green Material Composting Operation

Waste Type: Wood waste

Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes
Activity Operational Status: Absorbed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Name: R.A. NELSON MRF/TS PILOT FOOD/GREEN WAST

Address: 1830 AGUA MANSA ROAD
City,State,Zip: RIVERSIDE, CA 92509

Region: STATE
Facility ID: 33-AA-0319
SWIS Number: 33-AA-0319

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not Reported Operational Status: Closed Absorbed By: Not Reported Closed Illegal Abandoned Category: Not Reported EPA Federal Registry ID: Not Reported ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

## Operator:

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Site Operational Status: Closed

Site Type: Non-Disposal Only

Site Regulatory Status: Notification
Latitude: 34.02261
Longitude: -117.38004

Is Archived: Yes

Operator: Agua Mansa MRF, LLC

Started On: 4/5/2010
Contact Name: Eric D. Herbert
Contact Title: Vice-President
Contact Email: Not Reported
Contact Phone: (951) 786-0655
Street Address: 9890 Cherry Ave

Operator City: Fontana
Operator State: CA
Operator Zip: 92335

#### Waste:

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Waste Type: Food Wastes

Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Green Materials

Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Food Wastes

Site Is Archived:YesSite Operational Status:ClosedSite Regulatory Status:Notification

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Green Materials

Site Is Archived:YesSite Operational Status:ClosedSite Regulatory Status:Notification

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Activity Is Archived: Yes
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

#### LDS:

Name: R.A. NELSON TRANSFER STATION MRF COMPOSTING FACILITY

Address: 1830 AGUA MANSA ROAD City, State, Zip: RIVERSIDE, CA 92507

 Global Id:
 T10000016830

 Latitude:
 34.02197

 Longitude:
 -117.3812

Case Type: Land Disposal Site
Status: Open - Proposed
Status Date: 01/20/2021

Lead Agency: SANTA ANA RWQCB (REGION 8)

Caseworker: JPL

Local Agency: Not Reported
RB Case Number: Not Reported
LOC Case Number: Not Reported
File Location: Not Reported
Potential Media Affect: Not Reported
EDR Link ID: T10000016830
Potential Contaminants of Concern: Not Reported

Site History: The proposed composting facility at the R.A. Nelson Transfer Station

MRF is under construction and is anticipated to begin operations in

Spring 2021.

Click here to access the California GeoTracker records for this facility:

http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR\_CA\_LDS&global\_id=T100000168

### **HAZNET:**

Name: DNB ENGINEERING INC
Address: 1830 AGUA MANSA RD

Address 2: Not Reported

City,State,Zip: RIVERSIDE, CA 925092404

Contact: ALLEN BROADDUS
Telephone: 9516372630
Mailing Name: Not Reported

Mailing Address: 5969 ROBINSON AVE

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not Reported
CA Waste Code: 461 - Paint sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not Reported

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: 0.0175

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not Reported

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: 0.0175

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not Reported
CA Waste Code: 461 - Paint sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

### **Additional Info:**

Year: 2009

Gen EPA ID: CAC002642950

Shipment Date: 20090306

Creation Date: 7/20/2009 18:30:33

 Receipt Date:
 20090624

 Manifest ID:
 002820101FLE

 Trans EPA ID:
 CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not Reported

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: 461 - Paint sludge

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20090306

Creation Date: 7/20/2009 18:30:33

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Receipt Date: 20090624 Manifest ID: 002820101FLE Trans EPA ID: CAR000177576

DOUBLE BARREL ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not Reported

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.005 **Quantity Tons:** 10 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported 20090306

Shipment Date:

Creation Date: 7/20/2009 18:30:33

Receipt Date: 20090624 Manifest ID: 002820101FLE Trans EPA ID: CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not Reported

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not Reported Not Reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not Reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Meth Code:

**Quantity Tons:** 0.0125 Waste Quantity: 25 **Quantity Unit:** 

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

#### HWTS:

DNB ENGINEERING INC Name: Address: 1830 AGUA MANSA RD

Address 2: Not Reported

## DNB ENGINEERING INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

City, State, Zip: RIVERSIDE, CA 925092404

 EPA ID:
 CAC002642950

 Inactive Date:
 12/01/2009

 Create Date:
 06/03/2009

 Last Act Date:
 01/20/2010

 Mailing Name:
 Not Reported

Mailing Address: 5969 ROBINSON AVE

Mailing Address 2: Not Reported

Mailing City,State,Zip:RIVERSIDE, CA 925038620Owner Name:DNB ENGINEERING INCOwner Address:5969 ROBINSON AVE

Owner Address 2: Not Reported

Owner City, State, Zip: RIVERSIDE, CA 925038620

Contact Name: ALLEN BROADDUS
Contact Address: 5969 ROBINSON AVE

Contact Address 2: Not Reported

City, State, Zip: RIVERSIDE, CA 925038620

HIGH TECH ARCHITECTURAL PRODUCTS 1830 AGUA MANSA RD, RIVERSIDE, CA, 92509			S112977742
A D5	NE <1/10	(436 ft. / 0.083 mi.)	State and tribal landfill and/or solid waste disposal site lists  Other Ascertainable Records
◆ B5	5 ft. Lower Elevation	894 ft. Above Sea Level	5.115. 7.1555. (d.11.1555. 1.555. d.5

## Worksheet:

LOS ANGELES CO. LF: Other 1/11/2016 22:16:05

Ascertainable Records

Name: ROBERT A. NELSON TRANSFER STATION & MRF

Address: 1830 AGUA MANSA RD. City, State, Zip: RIVERSIDE, CA 92509

 Site ID:
 2759

 Alt. Site Name:
 N/A

 Alt. Address:
 N/A

Site Contact: Not Reported
Site Contact Phone: (951) 786-0655
Site Email: Not Reported

Site Website: N/A

Site Type: Out-of-County Facility

Site SWIS Number: 33-AA-0258

Beginning Operation Date: N/A
Ending Operation Date: N/A

Local Enforcement Agency: County of Riverside Community Health Agency

Maximun Depth Fill(Ft): Not Reported

Permitted Capacity: 4000

Present Use: Large Volume Transfer/Proc Facility

Remaining Capacity(Million): N/A Status: Active

Waste Accepted: Construction & Demolition; Green Materials; Household Trash; Industrial Non-Hazardous;

Hours of Operation: Monday - Sunday 6 am - 8 pm

## HIGH TECH ARCHITECTURAL PRODUCTS, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Disposal Area (Acre): Not Reported

Detail As Of 01/2014:

Operator Name: Unknown Operator Address: Not Reported Not Reported Operator City/State/Zip: **Operator Contact:** Not Reported Operator Telephone: Not Reported Operator Email: Not Reported Owner Name: Unknown Owner Address: Not Reported Owner City/State/Zip: Not Reported Owner Contact: Not Reported Owner Telephone: Not Reported Owner Email: Not Reported District: Not Reported

Site Mailing Address: N/A

## **HAZNET:**

Name: HIGH TECH ARCHITECTURAL PRODUCTS

Address: 1830 AGUA MANSA RD

Address 2: Not Reported

City,State,Zip: RIVERSIDE, CA 92509
Contact: HAROLD ELDRIDGE

Telephone: 9517857592
Mailing Name: Not Reported

Mailing Address: 2950 JEFFERSON ST STE A

Year: 2009

Gepaid: CAC002642108
TSD EPA ID: CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.004 Year: 2009

 Gepaid:
 CAC002642108

 TSD EPA ID:
 CAD028409019

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1054

Year: 2009

 Gepaid:
 CAC002642108

 TSD EPA ID:
 CAD028409019

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0108

## **Additional Info:**

## HIGH TECH ARCHITECTURAL PRODUCTS, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Year: 2009

Gen EPA ID: CAC002642108

Shipment Date: 20090508

Creation Date: Not Reported

Receipt Date: Not Reported

Manifest ID: 003055379JJK

Trans EPA ID: CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.153Waste Quantity:45Quantity Unit:G

Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported Shipment Date: 20090508 Creation Date: Not Reported Receipt Date: Not Reported Manifest ID: 003055379JJK

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

CAD983620402

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0034Waste Quantity:1Quantity Unit:G

Trans EPA ID:

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

## HIGH TECH ARCHITECTURAL PRODUCTS, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Shipment Date: 20090508
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 003055379JJK
Trans EPA ID: CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 513 - Empty containers less than 30 gallons

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

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

Shipment Date: 20090508

Creation Date: 7/2/2009 18:30:18

 Receipt Date:
 20090513

 Manifest ID:
 003055379JJK

 Trans EPA ID:
 CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

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

Shipment Date: 20090508

Creation Date: 7/2/2009 18:30:18

Receipt Date: 20090513

## HIGH TECH ARCHITECTURAL PRODUCTS, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

 Manifest ID:
 003055379JJK

 Trans EPA ID:
 CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0986Waste Quantity:29Quantity Unit:G

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

Shipment Date: 20090508

Creation Date: 7/2/2009 18:30:18

 Receipt Date:
 20090513

 Manifest ID:
 003055379JJK

 Trans EPA ID:
 CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0108Waste Quantity:3Quantity Unit:G

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

Shipment Date: 20090508

 Creation Date:
 7/2/2009 18:30:18

 Receipt Date:
 20090513

 Manifest ID:
 003055379JJK

 Trans EPA ID:
 CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

## HIGH TECH ARCHITECTURAL PRODUCTS, 1830 AGUA MANSA RD, RIVERSIDE, CA 92509 (Continued)

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0068Waste Quantity:2Quantity Unit:G

Additional 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: HIGH TECH ARCHITECTURAL PRODUCTS

Address: 1830 AGUA MANSA RD

Address 2: Not Reported

City,State,Zip: RIVERSIDE, CA 92509

 EPA ID:
 CAC002642108

 Inactive Date:
 11/05/2009

 Create Date:
 05/08/2009

 Last Act Date:
 12/02/2009

 Mailing Name:
 Not Reported

Mailing Address: 2950 JEFFERSON ST STE A

Mailing Address 2: Not Reported

Mailing City, State, Zip: RIVERSIDE, CA 925048320
Owner Name: HAROLD ELDRIDGE

Owner Address: 2950 JEFFERSON ST STE A

Owner Address 2: Not Reported

Owner City,State,Zip: RIVERSIDE, CA 925048320 Contact Name: HAROLD ELDRIDGE

Contact Address: 2950 JEFFERSON ST STE A

Contact Address 2: Not Reported

City, State, Zip: RIVERSIDE, CA 925048320

COMPLETE LOGISTICS INC 1830 AGUA MANSA RD, RIVERSIDE, CA, 925092404		S112975914	
A DC	NE <1/10	(450 ft. / 0.085 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks
<b>♦</b> B6	5 ft. Lower Elevation	894 ft. Above Sea Level	Other Ascertainable Records

### Worksheet:

## COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

CERS HAZ WASTE: Local Lists of Registered Storage Tanks

1/11/2016 22:16:05

BURRTEC WASTE INDUSTRIES, INC. Name:

Address: 1830 AGUA MANSA RD RIVERSIDE, CA 92509 City, State, Zip:

Site ID: 388351 10320859 CERS ID:

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: BURRTEC WASTE INDUSTRIES, INC.

Address: 1830 AGUA MANSA RD RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 388351 CERS ID: 10320859

**CERS** Description: Aboveground Petroleum Storage

HAZNET:

COMPLETE LOGISTICS INC Name: Address: 1830 AGUA MANSA RD

Address 2: Not Reported

City,State,Zip: **RIVERSIDE, CA 925092404** Contact: **GORDY REIMER EXT 206** 

Telephone: 6513611158 Mailing Name: Not Reported

Mailing Address: 1670 ETIWANDA AVE

Year: 2009

Gepaid: CAC002639262 TSD EPA ID: CAD028409019

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: Tons: 0.09

Year: 2009

Gepaid: CAC002639262 TSD EPA ID: CAD028409019

CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Disposal Method:

Tons: Not Reported

**Additional Info:** 

Year: 2009

Gen EPA ID: CAC002639262

Shipment Date: 20090212

Creation Date: 4/8/2009 18:30:46

Receipt Date: 20090217 Manifest ID: 002591118FLE

## COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Trans EPA ID: CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not Reported
Meth Code: - Not reported

Quantity Tons:0.09Waste Quantity:180Quantity Unit:P

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

Shipment Date: 20090212

Creation Date: 4/8/2009 18:30:46

 Receipt Date:
 20090217

 Manifest ID:
 002591118FLE

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not Reported

Not Reported

TSDF EPA ID:

CAD028409019

Trans Name:

CROSBY & OVERTON

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: - Not reported
RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not Reported Waste Quantity: Not Reported

Quantity Unit:

Additional 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: BURRTEC WASTE INDUSTRIES, INC.

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

 Site ID:
 388351

 CERS ID:
 10320859

## COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 388351

Site Name: Burrtec Waste Industries, Inc.

Violation Date: 05-08-2019

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 Citation:

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.

Returned to compliance on 07/02/2019. Used oil holding containers not stored closed at the time of inspection. Containers should have a lid and kept closed when not in immediate use. Violation Notes:

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 388351

Site Name: Burrtec Waste Industries, Inc.

Violation Date: 05-08-2019

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.

Returned to compliance on 07/02/2019. Hazardous waste storage area needs housekeeping Violation Notes:

improvements. Secondary containment needs to be kept free of oil. Open containers need to be kept

closed when not in immediate use.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2020

Violations Found: Nο

Eval Type: Routine done by local agency **Eval Notes:** APSA (Burrtec 1830 Agua Mansa)

**Eval Division:** Riverside County Department of Env Health

Eval Program: APSA Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Materials Disclosure Inspection **Eval Division:** Riverside County Department of Env Health

**Eval Program: HMRRP CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

05-08-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

## COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-02-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Hazardous Waste Generator follow up (All NOVs corrected)

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

### Coordinates:

Site ID: 388351

Facility Name: Burrtec Waste Industries, Inc.

Env Int Type Code: APSA
Program ID: 10320859
Coord Name: Not Reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.022780 Longitude: -117.382330

## Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported
Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 92335
Affiliation Phone: Not Reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not Reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Environmental Recovery Services, In

Entity Title: Not Reported
Affiliation Address: 2650 Lime Avenue

Affiliation City: Signal Hill

## COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 90755
Affiliation Phone: Not Reported

Affiliation Type Desc: Legal Owner

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported
Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92335

Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Operator

Entity Name: Agua Manda MRF LLC.

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: (951) 786-0544

Affiliation Type Desc: Parent Corporation

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

## HWTS:

Name: COMPLETE LOGISTICS INC Address: 1830 AGUA MANSA RD

Address 2: Not Reported

City, State, Zip: RIVERSIDE, CA 925092404

 EPA ID:
 CAC002639262

 Inactive Date:
 08/11/2009

 Create Date:
 02/11/2009

 Last Act Date:
 08/26/2009

 Mailing Name:
 Not Reported

Mailing Address: 1670 ETIWANDA AVE

Mailing Address 2: Not Reported

Mailing City, State, Zip: ONTARIO, CA 91761

Owner Name: COMPLETE LOGISTICS INC
Owner Address: 1670 ETIWANDA AVE

# COMPLETE LOGISTICS INC, 1830 AGUA MANSA RD, RIVERSIDE, CA 925092404 (Continued)

Owner Address 2: Not Reported Owner City, State, Zip: ONTARIO, CA 91761 Contact Name: GORDY REIMER EXT 206 Contact Address: 1670 ETIWANDA AVE

Contact Address 2: Not Reported

City,State,Zip: ONTARIO, CA 91761

ROBERT A. NELSON TRANSFER STATION & MATERIAL RECOVERY FACILI Not Reported, , CA,			
. 47	NNE <1/10	(485 ft. / 0.092 mi.)	Other Ascertainable Records
◆ A7	6 ft. Lower Elevation	893 ft. Above Sea Level	

#### Worksheet:

LOS ANGELES CO LF METHANE: 1/11/2016 22:16:05

Other Ascertainable Records

ROBERT A. NELSON TRANSFER STATION & MATERIAL RECOVERY FACILITY Name:

Address: Not Reported

City, State, Zip: CA Site Number: 2759

Status: Not Reported Description: Not Reported Operator Name: Not Reported Operator Telephone: Not Reported Sup District: Not Reported Shape Length: 313.7607 Shape Area: 7814.1692948 34.022339095 Latitude: Longitude: -117.38315682

PERMANENT HOUSEHOLD HAZARDOUS WASTE 1780 AGUA MANSA RD, JURUPA VALLEY, CA, 92509			S118230433
• 0	NE 1/10 - 1/3	(1230 ft. / 0.233 mi.)	Local Lists of Hazardous waste / Contaminated Sites  Other Ascertainable Records
♦8	4 ft. Lower Elevation	895 ft. Above Sea Level	- Curar / loss ramasis / ross ras

# Worksheet:

CERS HAZ WASTE: Other Ascertainable Records 10/20/2016

Name: PERMANENT HOUSEHOLD HAZARDOUS WASTE

Address: 1780 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Site ID: 399288 CERS ID: 10536604

**CERS** Description: Hazardous Waste Generator

Name: PERMANENT HOUSEHOLD HAZARDOUS WASTE

Address: 1780 AGUA MANSA RD

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

City, State, Zip: JURUPA VALLEY, CA 92509

 Site ID:
 399288

 CERS ID:
 10536604

CERS Description: Household Hazardous Waste Collection

**HAZNET:** 

Name: RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES

Address: 1780 AGUA MANSA RD

Address 2: Not Reported

City, State, Zip: JURUPA VALLEY, CA 92553

Contact: LISA THOMPSON
Telephone: 9514863265
Mailing Name: Not Reported

Mailing Address: 14310 FREDERICK ST

Year: 2019

Gepaid: CAH111001253
TSD EPA ID: NED981723513
CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.89400

Year: 2019

 Gepaid:
 CAH111001253

 TSD EPA ID:
 AZR000003681

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.62250

Year: 2019

Gepaid: CAH111001253
TSD EPA ID: AZD049318009
CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01400

Year: 2019

Gepaid: CAH111001253
TSD EPA ID: CAD982444481
CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 18.05610

Year: 2019

Gepaid: CAH111001253
TSD EPA ID: NED981723513
CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

2018

Tons: 27.32900

Year:

Gepaid: CAH111001253

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

TSD EPA ID: CAD982444481

CA Waste Code: 612 - Household waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Disposal Method:

Tons:

2018 Year:

CAH111001253 Gepaid: TSD EPA ID: UTD981552177

CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.08596

2018 Year:

Gepaid: CAH111001253 TSD EPA ID: TXD982290140

CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.35600

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: NFD981723513 CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 32.87200

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: NED981723513 CA Waste Code: 612 - Household waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Disposal Method:

Tons: 0.98850

The Click here to access additional Click here to access 97 additional CA HAZNET: record(s) in the EDR Site Report, detail in the EDR Site

Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4mJ4PVmtwJDC248PFSV4n9.TtVywcj6SnDNkCeE2nb4hr8ym79IFG6SJq22F49MnHe3Aw .MwTv869KVkMyGN4lccdPjy34RRmudJ2V2TjPSsVja8YYtCYwlK2ilDDFCVMAka4uR8ao2nUFO6SlA8fz4n7nui4VC.M7Tga3qJVL9yKx4nDml.JG I3njPVEVXm2QdtGfwMC8HyDa.Ck57Km4xE8j4BJIFGvSIR8qn4iJngc2Aa.0LTJX8TvVZyyUrB37czYjDU1CHSGKnHL4lGNhVkaAuWEe7jE424Y SmYSJoe3f5PPhVDa2CctUYw5fUrWDITChz3RE4tK8FY3WzF3cSikA4Y4UUnmC4mm.6ITE850hVDiyxf2inc9mjNw6UzSkOnf55mtNUskGq5NLe WIEag2 additional records for this site. Please contact your EDR Account Executive for more information.

# **Additional Info:**

Year: 2011

Gen EPA ID: CAH111001253

Shipment Date: 20111215

Creation Date: 12/3/2012 22:16:24

Receipt Date: 20120111 Manifest ID: 004817824FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2905Waste Quantity:581Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38

 Receipt Date:
 20111220

 Manifest ID:
 004817825FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.848Waste Quantity:1696Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38

 Receipt Date:
 20111220

 Manifest ID:
 004817825FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3595Waste Quantity:719Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38

 Receipt Date:
 20111220

 Manifest ID:
 004817825FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.6985Waste Quantity:3397Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 12/3/2012 22:16:24

 Receipt Date:
 20120111

 Manifest ID:
 004817824FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Quantity Tons:0.012Waste Quantity:24Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 4/25/2012 20:30:29

 Receipt Date:
 20111222

 Manifest ID:
 004817823FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT EXPRESSWAY INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.1945Waste Quantity:389Quantity Unit:P

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

Shipment Date: 20111215

Creation Date: 12/3/2012 22:16:24

 Receipt Date:
 20120111

 Manifest ID:
 004817824FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:1.6525Waste Quantity:3305Quantity Unit:P

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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

Shipment Date: 20111215
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 004817824FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0965Waste Quantity:193Quantity Unit:P

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

Shipment Date: 20111215
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 004817824FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 4: Not Reported
Additional Code 5: Not Reported
Shipment Date: 20111215
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 004817824FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.3125Waste Quantity:625Quantity Unit:P

Additional 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: CAH111001253

Shipment Date: 20141223

Creation Date: 3/27/2015 22:15:05

 Receipt Date:
 20141230

 Manifest ID:
 008152632FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3265Waste Quantity:653Quantity Unit:P

Additional Code 1: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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: 3/27/2015 22:15:05

 Receipt Date:
 20141230

 Manifest ID:
 008152632FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2655Waste Quantity:531Quantity Unit:P

Additional Code 1: 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:
 20150103

 Manifest ID:
 008152631FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOR000501973

Trans 2 Name: R&R

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.115Waste Quantity:230Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 5: Not Reported

Shipment Date: 20141223

Creation Date: 6/25/2015 22:15:29

 Receipt Date:
 20150103

 Manifest ID:
 008152631FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOR000501973

Trans 2 Name: R&R

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.3645Waste Quantity:729Quantity Unit:P

Additional Code 1: 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: 3/27/2015 22:15:05

 Receipt Date:
 20141230

 Manifest ID:
 008152632FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

1079

Additional Code 1: 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

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Creation Date: 8/10/2015 22:15:09

 Receipt Date:
 20150109

 Manifest ID:
 008152630FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.094Waste Quantity:188Quantity Unit:P

Additional Code 1: 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: 8/10/2015 22:15:09

 Receipt Date:
 20150109

 Manifest ID:
 008152630FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.112Waste Quantity:224Quantity Unit:P

Additional Code 1: 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: 8/10/2015 22:15:09

 Receipt Date:
 20150109

 Manifest ID:
 008152630FLE

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.206Waste Quantity:412Quantity Unit:P

Additional Code 1: 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:
 20150103

 Manifest ID:
 008152631FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOR000501973

Trans 2 Name: R&R

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.473Waste Quantity:946Quantity Unit:P

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

Shipment Date: 20141202

Creation Date: 6/24/2015 22:15:49

 Receipt Date:
 20141206

 Manifest ID:
 007806051FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.443Waste Quantity:886Quantity Unit:P

Additional 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: CAH111001253

Shipment Date: 20131211

Creation Date: 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.42Waste Quantity:840Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20131219

 Manifest ID:
 006985679FLE

 Trans EPA ID:
 MAD039322250

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P

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

Shipment Date: 20131211

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20131219

 Manifest ID:
 006985679FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA **I**D: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20131219

 Manifest ID:
 006985679FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.095Waste Quantity:190Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/20/2014 22:14:51

 Receipt Date:
 20131219

 Manifest ID:
 006985679FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.1095Waste Quantity:219Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.745Waste Quantity:1490Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.445Waste Quantity:890Quantity Unit:P

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

Shipment Date: 20131211
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 006985681FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.383Waste Quantity:766Quantity Unit:P

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

Shipment Date: 20131211

Creation Date: 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.269Waste Quantity:538Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported
Shipment Date: 20131211

Creation Date: 4/7/2014 22:15:09

 Creation Date:
 47/2014 22:15:09

 Receipt Date:
 20131216

 Manifest ID:
 006985681FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.603 Waste Quantity: 1206

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Quantity Unit: P

Additional 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: CAH111001253

 Shipment Date:
 20091217

 Creation Date:
 Not Reported

 Receipt Date:
 Not Reported

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

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

Shipment Date: 20091217

Creation Date: 7/20/2010 18:30:24

 Receipt Date:
 20100112

 Manifest ID:
 001987141JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

**Quantity Tons:** 0.2175 435 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported Shipment Date: 20091217 Creation Date: Not Reported Receipt Date: Not Reported Manifest ID: 001987141JJK

MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans EPA ID:

Additional Code 1:

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.111 222 Waste Quantity: Р **Quantity Unit:** 

Not Reported Additional Code 2: Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported Shipment Date: 20091217 Creation Date: Not Reported Not Reported

Receipt Date: Manifest ID: 001987141JJK Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Not Reported

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

CLEAN HARBORS DEER PARK LP Trans Name:

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.112 Waste Quantity: 224 Ρ Quantity Unit:

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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

Shipment Date: 20091217

Creation Date: 3/5/2010 18:31:15

 Receipt Date:
 20091222

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.308Waste Quantity:616Quantity Unit:P

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

Shipment Date: 20091217

Creation Date: 3/5/2010 18:31:15

 Receipt Date:
 20091222

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.134Waste Quantity:268Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 4: Not Reported Additional Code 5: Not Reported

Shipment Date: 20091217

 Creation Date:
 3/5/2010 18:31:15

 Receipt Date:
 20091222

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.7055Waste Quantity:3411Quantity Unit:P

Additional 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 HAZ WASTE: 10/20/2016

 Shipment Date:
 20091217

 Creation Date:
 Not Reported

 Receipt Date:
 Not Reported

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

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

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Shipment Date: 20091217

Creation Date: 7/20/2010 18:30:24

 Receipt Date:
 20100112

 Manifest ID:
 001987141JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:2.1415Waste Quantity:4283Quantity Unit:P

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

Shipment Date: 20091217

Creation Date: 3/5/2010 18:31:15

 Receipt Date:
 20091222

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.5575Waste Quantity:1115Quantity Unit:P

Additional 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:**

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Year: 2010

Gen EPA ID: CAH111001253

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 004484265FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.139Waste Quantity:278Quantity Unit:P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.296Waste Quantity:592Quantity Unit:P

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

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Shipment Date: 20101229
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 000087798MWI
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.318Waste Quantity:636Quantity Unit:P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA **I**D: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.305Waste Quantity:610Quantity Unit:P

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

Shipment Date: 20101229
Creation Date: Not Reported
Receipt Date: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.028Waste Quantity:56Quantity Unit:P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087799MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:1.604Waste Quantity:3208Quantity Unit:P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.885Waste Quantity:3770Quantity Unit:P

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

Shipment Date: 20101229
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 000087798MWI
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.095Waste Quantity:190Quantity Unit:P

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

Shipment Date: 20101229
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 000087798MWI
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.1185Waste Quantity:237Quantity Unit:P

Additional 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: CAH111001253

Shipment Date: 20151223

Creation Date: 9/21/2016 18:30:44

 Receipt Date:
 20151230

 Manifest ID:
 009038770FLE

 Trans EPA ID:
 AZR000513770

Trans Name: SLT

Trans 2 EPA ID: MAD039322250

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans 2 Name: CLEAN HARBORS ENV SERVICES INC

TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P

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

Shipment Date: 20151209

Creation Date: 3/3/2016 22:15:11

 Receipt Date:
 20151211

 Manifest ID:
 012416087JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

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:1.9Waste Quantity:500Quantity Unit:G

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

Shipment Date: 20151209

Creation Date: 3/3/2016 22:15:11

 Receipt Date:
 20151211

 Manifest ID:
 012416092JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.63Waste Quantity:150Quantity Unit:G

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.083Waste Quantity:166Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 3/22/2016 22:15:44

 Receipt Date:
 20151204

 Manifest ID:
 006109475FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2285Waste Quantity:457Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.319Waste Quantity:638Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.444

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Waste Quantity: 888

Quantity Unit: P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.4295Waste Quantity:859Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 9/30/2016 18:31:31

 Receipt Date:
 20151218

 Manifest ID:
 006109473FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: - Not reported
RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:Not ReportedWaste Quantity:Not ReportedQuantity Unit:Not ReportedAdditional Code 1:Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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

Shipment Date: 20151201

Creation Date: 9/30/2016 18:31:31

 Receipt Date:
 20151218

 Manifest ID:
 006109473FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0105Waste Quantity:21Quantity Unit:P

Additional 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: CAH111001253

Shipment Date: 20121212
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 005639438FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1085 Waste Quantity: 217

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Quantity Unit: P

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

Shipment Date: 20121212

Creation Date: 5/3/2013 22:15:23

 Receipt Date:
 20121218

 Manifest ID:
 005639438FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

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

Shipment Date: 20121212

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121218

 Manifest ID:
 005639438FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.7185
Waste Quantity: 1437
Quantity Unit: P

Additional Code 1: Not Reported Additional Code 2: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported
Shipment Date: 20121212

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121218

 Manifest ID:
 005639438FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0335Waste Quantity:67Quantity Unit:P

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

Shipment Date: 20121212

Creation Date: 5/3/2013 22:15:23

 Receipt Date:
 20121218

 Manifest ID:
 005639439FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.1565Waste Quantity:313Quantity Unit:P

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

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Shipment Date: 20121212

 Creation Date:
 3/1/2013 22:15:08

 Receipt Date:
 20121218

 Manifest ID:
 005639442FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.692Waste Quantity:3384Quantity Unit:P

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

Shipment Date: 20121212
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 005639438FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS WAY
TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

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

Shipment Date: 20121212

Creation Date: 3/1/2013 22:15:08

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Receipt Date: 20121218 Manifest ID: 005639442FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not Reported Trans 2 Name: Not Reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Meth Code:

**Quantity Tons:** 0.4935 Waste Quantity: 987 Quantity Unit: Ρ

Trans EPA ID:

Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported Shipment Date: 20121212 Creation Date: Not Reported Receipt Date: Not Reported Manifest ID: 005639438FLE

MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not Reported Not Reported TSDF Alt Name:

612 - Household waste Waste Code Description:

RCRA Code: Not Reported

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.2375 Waste Quantity: 475 **Quantity Unit:** 

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

Shipment Date: 20121212

Creation Date: 5/3/2013 22:15:23

Receipt Date: 20121218 Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 2.2505
Waste Quantity: 4501
Quantity Unit: P

Additional 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: CAH111001253

Shipment Date: 20151223

Creation Date: 9/21/2016 18:30:44

 Receipt Date:
 20151230

 Manifest ID:
 009038770FLE

 Trans EPA ID:
 AZR000513770

Trans Name: SLT

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES INC

TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.021Waste Quantity:42Quantity Unit:P

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

Shipment Date: 20151209

Creation Date: 3/3/2016 22:15:11

Receipt Date: 20151211

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

 Manifest ID:
 012416087JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

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:1.9Waste Quantity:500Quantity Unit:G

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

Shipment Date: 20151209

Creation Date: 3/3/2016 22:15:11

 Receipt Date:
 20151211

 Manifest ID:
 012416092JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

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:0.63Waste Quantity:150Quantity Unit:G

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

Shipment Date: 20151201
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 006109473FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0915Waste Quantity:183Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 3/22/2016 22:15:44

 Receipt Date:
 20151204

 Manifest ID:
 006109475FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2285Waste Quantity:457Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.083Waste Quantity:166Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.319Waste Quantity:638Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.44
Waste Quantity: 888
Quantity Unit: P

Additional 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 HAZ WASTE: 10/20/2016

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.4295Waste Quantity:859Quantity Unit:P

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

Shipment Date: 20151201

Creation Date: 9/30/2016 18:31:31

 Receipt Date:
 20151218

 Manifest ID:
 006109473FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: - Not reported
RCRA Code: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: Not Reported Waste Quantity: Not Reported Quantity Unit: Not Reported Additional Code 1: Not Reported Additional Code 2: Not Reported Additional Code 3: Not Reported Additional Code 4: Not Reported Additional Code 5: Not Reported

### **Additional Info:**

Year: 2008

Gen EPA ID: CAH111001253

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090113

 Manifest ID:
 002100359FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0145Waste Quantity:29Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090113

 Manifest ID:
 002100359FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: UTD988074712
Trans 2 Name: ENVIRO CARE INC
TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0585Waste Quantity:117Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090119

 Manifest ID:
 002100362FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2455Waste Quantity:491Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090119

 Manifest ID:
 002100362FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Quantity Tons:1.2225Waste Quantity:2445Quantity Unit:P

Shipment Date:

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

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20081223

 Manifest ID:
 002100363FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

20081223

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.421Waste Quantity:842Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20081223

 Manifest ID:
 002100363FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: - Not reported
RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.6255Waste Quantity:150Quantity Unit:G

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090119

 Manifest ID:
 002100362FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.817Waste Quantity:1634Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20081223

 Manifest ID:
 002100363FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0925Waste Quantity:185Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 4: Not Reported Additional Code 5: Not Reported

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20081223

 Manifest ID:
 002100363FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.0565Waste Quantity:2113Quantity Unit:P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090119

 Manifest ID:
 002100362FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported
Waste Code Description: - Not reported
RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.116Waste Quantity:232Quantity Unit:P

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

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

#### **Additional Info:**

Year: 2017

Gen EPA ID: CAH111001253

Shipment Date: 20171219

Creation Date: 6/13/2018 18:31:03

 Receipt Date:
 20171219

 Manifest ID:
 017380204JJK

 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: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3336Waste Quantity:80Quantity Unit:G

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

Shipment Date: 20171219

Creation Date: 6/13/2018 18:31:03

 Receipt Date:
 20171219

 Manifest ID:
 017380204JJK

 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: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.668Waste Quantity:400Quantity Unit:G

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Additional Code 5: Not Reported

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15

 Receipt Date:
 20171218

 Manifest ID:
 011578428FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: ACTION RESOURCES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:1.1695Waste Quantity:2339Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported
Shipment Date: 20171212
Creation Date: Not Reported

Creation Date:Not ReportedReceipt Date:Not ReportedManifest ID:011578428FLETrans EPA ID:MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: ACTION RESOURCES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.12Waste Quantity:240Quantity Unit:P

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

Shipment Date: 20171212

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 011578428FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: ACTION RESOURCES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0935Waste Quantity:187Quantity Unit:P

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

Shipment Date: 20171212

Creation Date: 9/14/2018 18:31:06

 Receipt Date:
 20171229

 Manifest ID:
 011578429FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2095Waste Quantity:419Quantity Unit:P

Additional Code 1: Not Reported
Additional Code 2: Not Reported
Additional Code 3: Not Reported
Additional Code 4: Not Reported
Additional Code 5: Not Reported
Shipment Date: 20171212

Shipment Date: 20171212
Creation Date: Not Reported
Receipt Date: Not Reported
Manifest ID: 011578429FLE

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not Reported

0.2035

407

P

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

Shipment Date: 20171212

Creation Date: 9/14/2018 18:31:06

 Receipt Date:
 20171229

 Manifest ID:
 011578429FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not Reported
Trans 2 Name: Not Reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.715Waste Quantity:1430Quantity Unit:P

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

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15

 Receipt Date:
 20171218

 Manifest ID:
 011578428FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Trans 2 Name: ACTION RESOURCES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not Reported
TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.0105Waste Quantity:21Quantity Unit:P

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

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15

 Receipt Date:
 20171218

 Manifest ID:
 011578428FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: ACTION RESOURCES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not Reported TSDF Alt Name: Not Reported

Waste Code Description: 612 - Household waste

RCRA Code: Not Reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.4315Waste Quantity:863Quantity Unit:P

Additional 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: PERMANENT HOUSEHOLD HAZARDOUS WASTE

Address: 1780 AGUA MANSA RD
City, State, Zip: JURUPA VALLEY, CA 92509

 Site ID:
 399288

 CERS ID:
 10536604

CERS Description: Chemical Storage Facilities

### **Evaluation:**

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Eval General Type: Other/Unknown
Eval Date: 09-10-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: RTC - Waste Mgt.

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

# Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not Reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 92553
Affiliation Phone: Not Reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported

Affiliation Address: 1780 Agua Mansa Road

Affiliation City: Jurupa Valley

Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 92509
Affiliation Phone: Not Reported

Affiliation Type Desc: Identification Signer Entity Name: James Chen

Entity Title: Program Coordinator

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

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: Riverside Cnty Env Health

Entity Title: Not Reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not Reported

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer Entity Name:** JAMES CHEN **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Not Reported Affiliation Country: Affiliation Zip: Not Reported Affiliation Phone: Not Reported

Affiliation Type Desc: Parent Corporation

Entity Name: Riverside County Department of Waste Resources

Entity Title: 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: Riverside County Department of Waste Resources

Entity Title: Not Reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92553

Affiliation Phone: (951) 486-3200

Affiliation Type Desc: Operator

Entity Name: Riverside County Department of Waste Resources

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc:

Not Reported

Not Reported

Not Reported

Not Reported

Property Owner

Entity Name: Riverside County Department of Waste Resources

Entity Title: Not Reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92553

Affiliation Phone: (951) 486-3200

### HWTS:

Name: RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES

Address: 1780 AGUA MANSA RD

Address 2: Not Reported

City, State, Zip: JURUPA VALLEY, CA 92509

EPA ID: CAH111001253
Inactive Date: Not Reported
Create Date: 04/18/2008
Last Act Date: 10/27/2015
Mailing Name: Not Reported

Mailing Address: 14310 FREDERICK ST

Mailing Address 2: Not Reported

Mailing City, State, Zip: MORENO VALLEY, CA 92553

Owner Name: RIVERSIDE COUNTY DEPT OF WASTE RESO

Owner Address: 14310 FREDERICK ST

Owner Address 2: Not Reported

Owner City, State, Zip: MORENO VALLEY, CA 92553

Contact Name: LISA THOMPSON
Contact Address: 14310 FREDERICK ST

Contact Address 2: Not Reported

City, State, Zip: MORENO VALLEY, CA 92553

# NAICS:

EPA ID: CAH111001253

Create Date: 2008-04-18 11:42:07.060

NAICS Code: 92119

NAICS Description: Other General Government Support Issued EPA ID Date: 2008-04-18 11:42:07.01300

Inactive Date: Not Reported

Facility Name: RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES

Facility Address: 1780 AGUA MANSA RD

Facility Address 2: Not Reported
Facility City: JURUPA VALLEY
Facility County: Not Reported

# PERMANENT HOUSEHOLD HAZARDOUS WASTE, 1780 AGUA MANSA RD, JURUPA VALLEY, CA 92509 (Continued)

Facility State: CA Facility Zip: 92509

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	04/27/2021 04/27/2021 10/15/1991	05/03/2021 05/03/2021 02/02/1994	05/19/2021 05/19/2021 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	04/27/2021	05/03/2021	05/19/2021
Federal RCRA CORRACTS facilities li US CORRACTS	ist Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	03/22/2021 03/22/2021 03/22/2021	03/23/2021 03/23/2021 03/23/2021	05/19/2021 05/19/2021 05/19/2021
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	05/10/2021 02/22/2021 02/22/2021	05/13/2021 02/23/2021 02/23/2021	08/03/2021 05/19/2021 05/19/2021
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/22/2021	03/24/2021	06/17/2021
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	<i>lisposal</i> Solid Waste Information System	Department of Resources Recycling and Recover	05/10/2021	05/11/2021	07/27/2021
State and tribal leaking storage tank I CA LUST REG 9 CA LUST REG 8 CA LUST REG 7 CA LUST REG 5 CA LUST REG 4 CA LUST CA LUST REG 2	Leaking Underground Storage Tank Report Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Database Underground Storage Tank Leak List Leaking Underground Fuel Tank Report (GEOTRACKER) Fuel Leak List	California Regional Water Quality Control Boa California Regional Water Quality Control Boa State Water Resources Control Board California Regional Water Quality Control Boa	03/01/2001 02/14/2005 02/26/2004 07/01/2008 09/07/2004 03/08/2021 09/30/2004	04/23/2001 02/15/2005 02/26/2004 07/22/2008 09/07/2004 03/09/2021 10/20/2004	05/21/2001 03/28/2005 03/24/2004 07/31/2008 10/12/2004 03/30/2021 11/19/2004

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
Stat	te and tribal registered storage tan	k lists				
CA	UST	Active UST Facilities	SWRCB	03/08/2021	03/09/2021	03/31/2021
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/05/2021	03/09/2021	04/01/2021
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
Stat	te and tribal voluntary cleanup site	s				
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Sta	te and tribal Brownfields sites					
	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/22/2021	03/23/2021	06/10/2021
Oth	er Records					
US	CONSENT	Superfund (CEDCLA) Consent Decrees	Department of Justice Concept Degree Library	06/30/2021	07/14/2021	07/16/2021
US	ROD	Superfund (CERCLA) Consent Decrees Records Of Decision	Department of Justice, Consent Decree Library EPA	04/27/2021	05/03/2021	05/19/2021
US	LIENS 2	CERCLA Lien Information		04/27/2021	05/03/2021	05/19/2021
CA	HIST CAL-SITES		Environmental Protection Agency	08/08/2005	08/03/2021	08/24/2006
		Calsites Database	Department of Toxic Substance Control		05/03/2006	09/21/2009
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009		
CA	SWRCY	Recycler Database	Department of Conservation	03/09/2021	03/09/2021	03/31/2021
CA		Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	05/06/2021	05/07/2021	07/23/2021
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2021	05/03/2021	05/19/2021
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2021	05/03/2021	05/19/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2021	05/03/2021	05/19/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	03/15/2021	03/16/2021	06/10/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/11/2021	02/17/2021	04/05/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/01/2021	02/24/2021	05/19/2021
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	07/16/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2021	03/03/2021	04/05/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/23/2021	03/25/2021	06/17/2021
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/04/2021	04/20/2021	07/07/2021
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/22/2021	03/23/2021	06/10/2021
CA	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/02/2021	03/03/2021	05/19/2021
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	03/01/2021	03/04/2021	05/20/2021
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/18/2021	05/19/2021	08/05/2021
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/26/2021	03/02/2021	05/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2018	06/16/2020	08/28/2020
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/16/2021	04/20/2021	07/07/2021
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/13/2021	05/13/2021	07/26/2021
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/23/2020	11/23/2020	02/08/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/14/2021	05/14/2021	07/27/2021
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/05/2021	04/06/2021	06/23/2021
CA	ICE	ICE	Department of Toxic Subsances Control	05/14/2021	05/14/2021	07/27/2021
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/08/2021	03/09/2021	03/31/2021
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	03/01/2021	03/03/2021	05/20/2021
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/31/2021
CA	MINES	Mines Site Location Listing	Department of Conservation	03/08/2021	03/09/2021	03/30/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	01/29/2021	03/03/2021	05/20/2021
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/10/2021	05/11/2021	07/27/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/02/2021	03/03/2021	05/20/2021
CA	PROC	Certified Processors Database	Department of Conservation	03/09/2021	03/09/2021	03/31/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2021	03/16/2021	06/01/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/08/2021	03/09/2021	03/31/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/30/2020	12/01/2020	02/12/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2021	04/09/2021	04/20/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/08/2021	03/09/2021	03/30/2021
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/09/2021	03/09/2021	03/31/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	02/22/2021	03/30/2021	06/17/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	02/24/2021	02/24/2021	05/14/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/19/2021	04/20/2021	07/07/2021
HIS.	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

COUNTY RECORDS         Alameda County Environmental Health Services         0.109(2019)         0.111/10/2019         0.20(2019)           CA GA LAMEDA         Underground Tanks         Alameda County Environmental Health Services         0.917/2021         0.918/2021	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CS ALAMEDA         Contaminated Sites         Alameda County Environmental Health Services         0.11/12/01         3005/2019           CA UPA ALMEDA         Underground Tanks         Alameda County Environmental Health Services         0.11/12/01         0.028/2021	col	JNTY RECORDS					
CA         UST ALAMEDA         Underground Tanks         Alameda County Environmental Health         02/12/2021         20/18/2021			Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CUPA MADOR   CUPA Facility List   CUPA Facility Listing   Public Health Department   04/22/021   02/04/2021   02/04/2021   CA CUPA CALVERAS   CUPA Facility Listing   Calveras Courty Environmental Health   06/15/2021   06/16/2021   07/02/2021   02/04/	CA						
CA CUPA EUITE         CUPA Facility Listing         Public Health Department         04/21/2017         04/25/2	CA	CUPA AMADOR	•	•	02/02/2021	02/04/2021	04/23/2021
CA CUPA CALVERAS         CUPA Facility List         Calveras County Environmental Health         06/16/20/21         06/16/20/21         07/02/20/21 <td>CA</td> <td></td> <td>•</td> <td>•</td> <td></td> <td></td> <td></td>	CA		•	•			
CA         CUPA COLUSA         CUPA Facility List         Health & Human Services         04/08/2020         04/32/2020         07/10/2020           CA         SL CUPA DEL NORTE         CUPA Facility List         Del Norte County Environmental Health Division         10/21/2021         04/18/2021         07/12/2021         04/18/2021	CA		, ,	·			
CA CUPA DEL NORTE   CUPA Facility List   Contra Costa Health Services Department   04/21/2021   04/12/2021   CA CUPA CUPA Facility List   Del Norte County Environmental Health Division   12/17/2020   01/28/2021   04/16/2021   04/16/2021   07/12/2021   CA CUPA FERSINO   CUPA Resources List   Dept of Community Health   01/14/2021   01/14/202			, ,	·			
CA CUPA DEL NORTE   CUPA Facility List   El Dorado County Environmental Health Divisio   12/17/2020   10/28/2021   07/26			<u> </u>				
CA CUPA EL DORADO         CUPA Resolity List         El Dorado County Environmental Maangement Dep         65/10/2021         05/12/2021         07/26/2021         72/26/2021 <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>				•			
CA         CUPA FRESNO         CUPA Resources List         Dept. of Community Health         01/14/2021         01/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         04/15/2021         05/20/2021           CA         CUPA HUMBOLDT         CUPA Facility List         San Diego Border Field Office         04/14/2021         04/14/2021         07/16				•			
CA         CUPA GLENN         CUPA Facility List         Glenn County Air Pollution Control District         01/22/2018         05/20/2021           CA         CUPA HUMBOLDT         CUPA Facility List         Humboldt County Environmental Health         05/17/2021         06/20/2021         07/20/2021	CA		<u> </u>	•		01/15/2021	
CA         CUPA HUMBOLDT         CUPA Facility List         Humboldt County Environmental Health         05/17/2021         05/20/2021           CA         CUPA INYO         CUPA Facility List         San Diego Border Field Office         04/14/2021         04/15/2021         07/706/2021           CA         CUPA KERN         CUPA Facility List         Kern County Environmental Health Services Depart         04/02/2018         04/03/2018         05/14/2018           CA         CUPA KERN         CUPA Facility List         Kern County Environment Health Services Depart         04/19/2021         04/03/2018         07/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/19/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/18/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/12/2021         04/14/2021         04/12/2021         04/14/2021         04/14/2021         04/14/2021         04/14/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021 <t< td=""><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td></t<>				•			
CA         CUPA IMPERIAL         CUPA Facility List         San Diego Border Field Office         04/14/2021         04/15/2021         70/16/2021           CA         CUPA INYO         CUPA Facility List         Inyo County Environmental Health Services         04/02/2018         04/03/2018         06/14/2018           CA         UST KERN         Underground Storage Tank Sites & Tank Listing         Kem County Environment Health Services Depart         01/19/2021         01/19/2021         07/19/2021         <			•	· · · · · · · · · · · · · · · · · · ·			
CA         CUPA INYO         CUPA Facility List         Inyo County Environmental Health Services         04/02/2018         04/03/2018         06/14/2018           CA         CUPA KERN         CUPA Facility List         Kern County Public Health         04/22/2021         04/30/2021         07/19/2021           CA         CUPA KINGS         CUPA Facility List         Kings County Department of Public Health         12/03/2020         01/26/2021         04/14/2021           CA         CUPA LAKE         CUPA Facility List         Lake County Environmental Health         05/10/2021         04/14/2021           CA         CUPA LASSEN         CUPA Facility List         Lake County Environmental Health         07/31/2020         08/21/2020         08/21/2020           CA         AOCONCERN         Key Areas of Concerns in Los Angeles County         03/30/2009         08/21/2020         08/21/2020         08/21/2020         01/03/2009           CA         LA COUNT LOS ANGELES         HMS: Street Number List         Department of Public Works         04/08/2021         04/13/2021         04/13/2021         06/28/2021           CA         LF LOS ANGELES         List of Solid Waste Facilities         Engineering & Construction Division         01/07/2021         04/13/2021         04/13/2021         04/13/2021         04/13/2021         04/13/2021			•	<u> </u>			
CA         CUPA KERN         CUPA Facility List         Kem County Public Health         04/22/2021         04/30/2021         07/19/2021           CA         UST KERN         Underground Storage Tank Sites & Tank Listing         Kem County Environment Health Services Depart         01/19/2021 <th< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>5</td><td></td><td></td><td></td></th<>			· · · · · · · · · · · · · · · · · · ·	5			
CA         UST KERN         Underground Storage Tank Sites & Tank Listing         Kem Counfy Environment Health Services Depart         01/19/2021         01/21/2021         01/28/2021           CA         CUPA KINGS         CUPA Facility List         Lake County Environmental Health         05/10/2021         05/12/2021         07/12/2020         07/12/2020         07/12/2020         06/12/2021         07/12/2020			•	•			
CA         CUPA KINGS         CUPA Facility List         Kings County Department of Public Health         12/03/2020         01/26/2021         04/14/2021           CA         CUPA LAXSE         CUPA Facility List         Lake County Environmental Health         05/10/2021         05/12/2020         07/26/2021			•	· · · · · · · · · · · · · · · · · · ·			
CA         CUPA LAKE         CUPA Facility List         Lake County Environmental Health         05/10/2021         05/12/2021         07/26/2021           CA         CUPA LASSEN         CUPA Facility List         Lassen County Environmental Health         07/31/2020         08/21/2020         11/09/2020           CA         AOCONCERN         Key Areas of Concerns in Los Angeles County         Department of Public Works         04/08/2021         04/13/2021         06/23/2021           CA         HMS LOS ANGELES         HMS: Street Number List         Department of Public Works         04/08/2021         04/13/2021         06/28/2021           CA         L F LOS ANGELES         List of Solid Waste Facilities         La County Department of Public Works         04/10/2021         04/13/2021         06/28/2021           CA         L F LOS ANGELES CITY         City of Los Angeles Landfills         Engineering & Construction Division         01/10/2021         02/18/2021         06/25/2019         08/22/2019           CA         LOS ANGELES AST         Active & Inactive AST Inventory         Los Angeles Fire Department         06/01/2019         06/25/2019         08/22/2019           CA         LOS ANGELES HM         Active & Inactive Lardous Materials Inventory         Los Angeles Fire Department         04/19/2021         04/16/2021         04/21/2021			•				
CA         CUPA LASSEN         CUPA Facility List         Lassen County Environmental Health         07/31/2020         08/21/2020         11/09/2020           CA         AOCONCERN         Key Areas of Concerns in Los Angeles County         Department of Public Works         04/08/2021         04/08/2021         06/28/2021           CA         LF LOS ANGELES         List of Solid Waste Facilities         La County Department of Public Works         04/12/2021         04/13/2021         06/28/2021           CA         LF LOS ANGELES CITY         City of Los Angeles Landfills         Engineering & Construction Division         01/10/12021         02/11/2021         06/28/2021           CA         LOS ANGELES AST         Active & Inactive AST Inventory         Los Angeles Fire Department         06/01/2019         06/25/2019         06/25/2019         08/22/2019           CA         LOS ANGELES COLF METHANE         Methane Producing Landfills         Los Angeles Fire Department         06/01/2011         04/15/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021         04/12/2021			· · · · · · · · · · · · · · · · · · ·				
CA         AOCONCERN         Key Areas of Concerns in Los Angeles County         03/30/2009         03/31/2009         03/31/2009         03/31/2009         03/31/2009         03/31/2009         03/31/2009         03/31/2009         03/31/2009         06/28/2021           CA         HMS LOS ANGELES         List of Solid Waste Facilities         La County Department of Public Works         04/12/2021         04/13/2021         06/28/2021           CA         LF LOS ANGELES CITY         City of Los Angeles Landfills         Engineering & Construction Division         01/01/2012         02/18/2021         05/10/2021           CA         LOS ANGELES AST         Active & Inactive AST Inventory         Los Angeles Fire Department         06/01/2019         06/25/2019         08/22/2019           CA         LOS ANGELES CO LF METHANE         Methane Producing Landfills         Los Angeles Fire Department         06/01/2019         06/25/2019         08/22/2019           CA         LOS ANGELES SON         Active & Inactive Hazardous Materials Inventory         Los Angeles Fire Department         04/19/2021         04/16/2021         04/17/2021         06/28/2021           CA         LOS ANGELES         Site Mitigation List         Los Angeles Fire Department         06/01/2019         06/25/2019         08/22/2019           CA         UST ESEGUNDO         City of El Se			·	•			
CA         HMS LOS ANGELES         HMS: Street Number List         Department of Public Works         04/08/2021         04/13/2021         06/28/2021           CA         LF LOS ANGELES         List of Solid Waste Facilities         La County Department of Public Works         04/13/2021         04/13/2021         06/28/2021           CA         LF LOS ANGELES CITY         City of Los Angeles Landfills         Engineering & Construction Division         01/01/2021         02/18/2021         06/02/2021           CA         LOS ANGELES AST         Active & Inactive AST Inventory         Los Angeles Fire Department         06/01/2019         06/25/2019         08/22/2019           CA         LOS ANGELES GO LF METHANE         Methane Producing Landfills         Los Angeles County Department of Public Works         02/04/2021         04/16/2021         04/16/2021         04/12/2021           CA         LOS ANGELES UST         Active & Inactive Hazardous Materials Inventory         Los Angeles Fire Department         04/19/2021         06/17/2021         06/25/2019         06/25/2019         08/22/2019           CA         LOS ANGELES UST         Active & Inactive UST Inventory         Los Angeles Fire Department         04/19/2021         04/16/2021         06/17/2021         06/25/2019         06/25/2019         06/25/2019         06/25/2019         06/25/2019         06/25/2019	CA		· · · · · · · · · · · · · · · · · · ·	,,			
CA LF LOS ANGELES  List of Solid Waste Facilities  La County Department of Public Works  O4/12/2021  O4/13/2021  O4/13/2021  O4/13/2021  O4/13/2021  O4/13/2021  O4/13/2021  O4/13/2021  O4/13/2021  O5/10/2021  O5/10/2021  CA LOS ANGELES AST  Active & Inactive AST Inventory  Los Angeles Fire Department  O6/01/2019  O6/02/2021  O4/16/2021  O4/16/2021  O4/17/2021  O6/25/2019  O6/			· · · · · · · · · · · · · · · · · · ·	Department of Public Works			
CA LF LOS ANGELES CITY CA LOS ANGELES AST CA LOS ANGELES CO LF METHANE CA LOS ANGELES HM CA LOS ANGELES UST CA LOS ANGELES CA				•			
CA LOS ANGELES AST CA LOS ANGELES CO LF METHANE CA LOS ANGELES CO LF METHANE CA LOS ANGELES CO LF METHANE CA LOS ANGELES HM CA LOS ANGELES HM CA LOS ANGELES HM CA LOS ANGELES UST CA LOS ANGELES COMMUNITY CA UST LONG BEACH City of El Segundo Underground Storage Tank City of El Segundo Fire Department CITY of Long Beach Underground Storage Tank City of Torrance Fire Department CITY of Torrance Fire D	CA	LF LOS ANGELES CITY	City of Los Angeles Landfills		01/01/2021	02/18/2021	05/10/2021
CA LOS ANGELES CO LF METHANE Methane Producing Landfills Los Angeles County Department of Public Works 02/04/2021 04/16/2021 06/28/2021 CA LOS ANGELES HM Active & Inactive Hazardous Materials Inventory Los Angeles Fire Department 04/19/2021 06/17/2021 06/28/2021 CA LOS ANGELES UST Active & Inactive UST Inventory Los Angeles Fire Department 06/01/2019 06/25/2019 08/22/2019 CA SITE MIT LOS ANGELES Site Mitigation List Community Health Services 03/02/2021 04/16/2021 07/01/2017 CA UST EL SEGUNDO City of El Segundo Underground Storage Tank City of El Segundo Fire Department 04/12/2019 04/19/2017 05/10/2017 CA UST LONG BEACH City of Long Beach Underground Storage Tank City of Long Beach Fire Department 04/22/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/2019 04/23/2019 06/27/201			·				
CA LOS ANGELES HM Active & Inactive Hazardous Materials Inventory CA LOS ANGELES UST Active & Inactive UST Inventory CA SITE MIT LOS ANGELES Site Mitigation List COMMunity Health Services CA UST EL SEGUNDO CIty of El Segundo Underground Storage Tank CIty of Long Beach Fire Department CITY of Lon	CA		•				
CA LOS ANGELES UST Active & Inactive UST Inventory  CA SITE MIT LOS ANGELES  Site Mitigation List  Community Health Services  O3/02/2021  O4/16/2021  O7/06/2021  CA UST EL SEGUNDO  City of El Segundo Underground Storage Tank  City of El Segundo Fire Department  O4/22/2019  O4/16/2021  O5/10/2017  CA UST LONG BEACH  City of Long Beach Underground Storage Tank  City of Long Beach Fire Department  O4/22/2019  O4/23/2019  O6/27/2019  CA UST TORRANCE  City of Torrance Underground Storage Tank  City of Torrance Fire Department  O2/02/2021  O4/28/2021  O4/28/2021  O7/13/2021  CA UST MARIN  CUPA Facility List  Mendocino County UST Database  CA UST MENDOCINO  Mendocino County UST Database  CA CUPA MERCED  CA CUPA MERCED  CA CUPA MONO  CUPA Facility List  Merced County Environmental Health  O3/24/2021  O4/2021	CA		· · · · · · · · · · · · · · · · · · ·		04/19/2021	06/17/2021	06/28/2021
CA SITE MIT LOS ANGELES Site Mitigation List COmmunity Health Services O3/02/2021 O4/16/2021 O7/06/2021 CA UST EL SEGUNDO City of El Segundo Underground Storage Tank City of El Segundo Fire Department O1/21/2017 O4/19/2017 O4/19/2017 O5/10/2017 CA UST LONG BEACH City of Long Beach Underground Storage Tank CITY of Long Beach Fire Department O2/02/2021 O4/23/2019	CA	LOS ANGELES UST	•	·	06/01/2019	06/25/2019	
CA UST EL SEGUNDO City of El Segundo Underground Storage Tank City of El Segundo Fire Department O1/21/2017 O4/19/2017 O4/19/2017 O5/10/2017 CA UST LONG BEACH City of Long Beach Underground Storage Tank City of Long Beach Fire Department O4/22/2019 O4/23/2019 O4/28/2021 O4/2	CA	SITE MIT LOS ANGELES	· · · · · · · · · · · · · · · · · · ·		03/02/2021	04/16/2021	07/06/2021
CA UST LONG BEACH CIty of Long Beach Underground Storage Tank CIty of Long Beach Fire Department O4/22/2019 O4/23/2019 O4/28/2021 O4/28/28/28/28/28/28/28/28/28/28/28	CA	UST EL SEGUNDO		City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA UST TORRANCE City of Torrance Underground Storage Tank City of Torrance Fire Department 02/02/2021 04/28/2021 07/13/2021 08/12/2020 08/12/2021 08/12/20	CA	UST LONG BEACH			04/22/2019	04/23/2019	06/27/2019
CA UST MARIN Underground Storage Tank Sites Public Works Department Waste Management 09/26/2018 10/04/2018 11/02/2018 CA UST MENDOCINO Mendocino County UST Database Department of Public Health 03/24/2021 04/07/2021 06/24/2021 06/24/2021 05/14	CA	UST TORRANCE			02/02/2021	04/28/2021	07/13/2021
CA         UST MENDOCINO         Mendocino County UST Database         Department of Public Health         03/24/2021         04/07/2021         06/24/2021           CA         CUPA MERCED         CUPA Facility List         Merced County Environmental Health         05/13/2021         05/14/2021         07/26/2021           CA         CUPA MONO         CUPA Facility List         Mono County Health Department         02/22/2021         03/02/2021         05/19/2021           CA         CUPA MONTEREY         CUPA Facility Listing         Monterey County Health Department         06/23/2021         06/23/2021         06/23/2021         06/24/2021           CA         LUST NAPA         Sites With Reported Contamination         Napa County Department of Environmental Manag         01/09/2017         01/11/2017         03/02/2017	CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA         UST MENDOCINO         Mendocino County UST Database         Department of Public Health         03/24/2021         04/07/2021         06/24/2021           CA         CUPA MERCED         CUPA Facility List         Merced County Environmental Health         05/13/2021         05/14/2021         07/26/2021           CA         CUPA MONO         CUPA Facility List         Mono County Health Department         02/22/2021         03/02/2021         05/19/2021           CA         CUPA MONTEREY         CUPA Facility Listing         Monterey County Health Department         06/23/2021         06/23/2021         06/23/2021         06/24/2021           CA         LUST NAPA         Sites With Reported Contamination         Napa County Department of Environmental Manag         01/09/2017         01/11/2017         03/02/2017	CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA         CUPA MONO         CUPA Facility List         Mono County Health Department         02/22/2021         03/02/2021         05/19/2021           CA         CUPA MONTEREY         CUPA Facility Listing         Monterey County Health Department         06/23/2021         <	CA	UST MENDOC <b>I</b> NO	Mendocino County UST Database	Department of Public Health	03/24/2021	04/07/2021	06/24/2021
CA         CUPA MONO         CUPA Facility List         Mono County Health Department         02/22/2021         03/02/2021         05/19/2021           CA         CUPA MONTEREY         CUPA Facility Listing         Monterey County Health Department         06/23/2021         <	CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/13/2021	05/14/2021	07/26/2021
CA LUST NAPA Sites With Reported Contamination Napa County Department of Environmental Manag 01/09/2017 01/11/2017 03/02/2017	CA	CUPA MONO	CUPA Facility List		02/22/2021	03/02/2021	05/19/2021
CA LUST NAPA Sites With Reported Contamination Napa County Department of Environmental Manag 01/09/2017 01/11/2017 03/02/2017	CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	06/23/2021	06/23/2021	06/24/2021
	CA	LUST NAPA			01/09/2017	01/11/2017	03/02/2017
CA UST NAPA Closed and Operating Underground Storage Lank Sites Napa County Department of Environmental Manag 09/05/2019 09/09/2019 10/31/2019	CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA CUPA NEVADA CUPA Facility List Community Development Agency 04/28/2021 04/29/2021 07/15/2021	CA			Community Development Agency		04/29/2021	07/15/2021
CA IND_SITE ORANGE List of Industrial Site Cleanups Health Care Agency 03/01/2021 04/30/2021 07/19/2021	CA	IND_SITE ORANGE					
CA LUST ORANGE List of Underground Storage Tank Cleanups Health Care Agency 03/01/2021 05/03/2021 05/12/2021	CA			- · · · · · · · · · · · · · · · · · · ·	03/01/2021	05/03/2021	05/12/2021
CA UST ORANGE List of Underground Storage Tank Facilities Health Care Agency 04/29/2021 04/30/2021 07/19/2021	CA	UST ORANGE	· · · · · · · · · · · · · · · · · · ·	Health Care Agency	04/29/2021	04/30/2021	07/19/2021
CA MS PLACER Master List of Facilities Placer County Health and Human Services 05/25/2021 05/26/2021 06/01/2021	CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	05/25/2021	05/26/2021	06/01/2021
CA CUPA PLUMAS CUPA Facility List Plumas County Environmental Health 03/31/2019 04/23/2019 06/26/2019	CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	06/29/2021	06/30/2021	07/14/2021
	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	06/29/2021	06/30/2021	07/14/2021
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	03/30/2021	04/01/2021	06/23/2021
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	03/30/2021	04/01/2021	06/25/2021
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	04/28/2021	04/29/2021	05/03/2021
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/19/2021	05/19/2021	06/07/2021
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	03/02/2021	03/03/2021	05/21/2021
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	05/06/2021	05/07/2021	07/23/2021
CA	LUST SAN FRANC <b>I</b> SCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	05/06/2021	05/07/2021	07/23/2021
CA	UST SAN JOAQU <b>I</b> N	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/07/2021	05/11/2021	05/14/2021
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/24/2021	02/26/2021	05/19/2021
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	03/23/2021	03/25/2021	06/10/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	04/01/2021	04/01/2021	06/23/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	05/14/2021	05/17/2021	08/03/2021
	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	03/01/2021	03/02/2021	05/19/2021
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/13/2021	01/14/2021	04/06/2021
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	04/26/2021	04/28/2021	07/13/2021
	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/29/2021	04/22/2021	07/12/2021
	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/29/2021	04/21/2021	04/23/2021
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	03/01/2021	03/09/2021	03/31/2021
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	03/26/2021	04/01/2021	06/23/2021
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	04/21/2021	04/22/2021	05/12/2021

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

### STREET AND ADDRESS INFORMATION

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# **APPENDIX E**

# **ENVIRONMENTAL DATABASE REPORT**



# **Burrtec Hauling Yard**

Not Reported Riverside, CA 92509

Inquiry Number: 6596069.2s

July 28, 2021

# The EDR Radius Map™ Report with GeoCheck®



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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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# TARGET PROPERTY INFORMATION

# **ADDRESS**

NOT REPORTED RIVERSIDE, CA 92509

# **COORDINATES**

Latitude (North): 34.0204840 - 34° 1' 13.74" Longitude (West): 117.3837760 - 117° 23' 1.59"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464566.7 UTM Y (Meters): 3764299.0

Elevation: 899 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619058 FONTANA, CA

Version Date: 2012

Northeast Map: 5620416 SAN BERNARDINO SOUTH, CA

Version Date: 2012

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED RIVERSIDE, CA 92509

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE EVATION	DIST (ft. & mi.) DIRECTION
A1	EXECUTIVE BUS BUILDE	5495 WILSON ST	RCRA NonGen / NLR	Higher	210, 0.040, ESE
B2	BURRTEC WASTE INDUST	1850 ASUA MANSA RD	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	231, 0.044, North
В3	BURRTEC WASTE INDUST	1850 AGUA MANSA RD	AST	Lower	241, 0.046, North
B4	BURRTEC WASTE INDUST	1850 AGUA MANSA RD	CIWQS, CERS TANKS, CERS, CERS HAZ WASTE	Lower	242, 0.046, North
B5	BURRTEC WASTE INDUST	1850 AGUA MANSA RD	UST	Lower	247, 0.047, North
6	NATIONSRENT, INC.	2215 VIA CERRO	UST	Higher	341, 0.065, SSE
A7	INLAND EMPIRE FOODS	5425 WILSON ST	RCRA NonGen / NLR	Lower	345, 0.065, ESE
A8	INLAND EMPIRE FOODS	5425 WILSON ST	CERS, CERS HAZ WASTE, HAZNET, HWTS	Lower	345, 0.065, ESE
C9	AGUA MANSA MRF LLC	1830 AGUA MANSA RD	PROC, CIWQS, CERS, NPDES, SWRCY, SWF/LF	Lower	389, 0.074, NE
C10	CWI	1830 AGUA MANSA RD	RCRA NonGen / NLR	Lower	418, 0.079, NE
C11	DNB ENGINEERING INC	1830 AGUA MANSA RD	HAZNET, LDS, HWTS, SWF/LF	Lower	426, 0.081, NE
C12	BURRTEC WASTE INDUST	1830 AGUA MANSA RD	AST	Lower	433, 0.082, NE
C13	HIGH TECH ARCHITECTU	1830 AGUA MANSA RD	HAZNET, HWTS, SWF/LF	Lower	436, 0.083, NE
C14	BURRTEC WASTE INDUST	1830 AGUA MANSA RD	RCRA-LQG, FINDS	Lower	437, 0.083, NE
C15	COMPLETE LOGISTICS I	1830 AGUA MANSA RD	CERS TANKS, CERS, CERS HAZ WASTE, HAZNET, HWTS	Lower	450, 0.085, NE
B16	ROBERT A. NELSON TRA		LOS ANGELES CO LF METHANE	Lower	485, 0.092, NNE
17	HOUSE OF PACKAGING I	2225 VIA CERRO STE B	RCRA NonGen / NLR	Higher	600, 0.114, South
D18	E L YEAGER CONSTRUCT	1995 AGUA MANSA RD	UST	Lower	625, 0.118, WSW
D19	PORTABLE	1995 AGUA MANSA ROAD	ABANDONED MINES	Lower	625, 0.118, WSW
D20	SKANSKA-MAIN YARD	1995 AGUA MANSA RD	AST	Lower	625, 0.118, WSW
D21	SKANSKA-MAIN YARD	1995 AGUA MANSA RD	CERS TANKS, CERS, CERS HAZ WASTE	Lower	625, 0.118, WSW
D22	YEAGER SKANSKA INC M	1995 AGUA MANSA RD	EMI, CERS, SWEEPS UST, CA FID UST, WDS	Lower	625, 0.118, WSW
D23	PORTABLE	1995 AGUA MANSA ROAD	US MINES	Lower	625, 0.118, WSW
D24	SKANSKA USA CIVIL WE	1995 AGUA MANSA RD	RCRA NonGen / NLR	Lower	625, 0.118, WSW
E25	INLAND BOBCAT INC	5494 VIA RICARDO	RCRA NonGen / NLR	Higher	666, 0.126, SSE
E26	INLAND BOBCAT LLC	5494 VIA RICARDO	RCRA NonGen / NLR	Higher	666, 0.126, SSE
E27	INLAND BOBCAT	5494 VIA RICARDO	CERS, CERS HAZ WASTE	Higher	666, 0.126, SSE
E28	CALMAT CO DBA VULCAN	5490 VIA RICARDO	RCRA NonGen / NLR	Higher	695, 0.132, SE
E29	CALMAT CO. DBA VULCA	5490 VIA RICARDO	CERS, CERS HAZ WASTE	Higher	695, 0.132, SE
30	ACTIVE AIRCRAFT WELD	2235 VIA CERRO	RCRA NonGen / NLR	Lower	898, 0.170, South
F31	CRST-LINCOLN SALES	5350 WILSON ST	CIWQS, CERS TANKS, CERS, NPDES, CERS HAZ WASTE,	Lower	1016, 0.192, ESE
F32	CRST LINCOLN SALES	5350 WILSON ST	RCRA NonGen / NLR	Lower	1016, 0.192, ESE
G33	DURACOAT PRODUCTS IN	5361 VIA RICARDO	UST	Lower	1144, 0.217, SE
G34	DURA COAT PRODUCTS I	5361 VIA RICARDO	FINDS, ECHO, RCRA-LQG, CIWQS, EMI, CERS, NPDES,	Lower	1144, 0.217, SE
H35	PERMANENT HOUSEHOLD	1780 AGUA MANSA RD	CERS, CERS HAZ WASTE, HAZNET, HWTS	Lower	1230, 0.233, NE
H36	AGUA MANSA PHHWCF -	1780 AGUA MANSA RD	RCRA-SQG	Lower	1232, 0.233, NE
137	GO GREEN INDUSTRIES	5300 VIA RICARDO	RCRA NonGen / NLR	Lower	1307, 0.248, ESE
l38	FLEETWOOD VIA RICARD	5300 VIA RICARDO	CIWQS, CERS, LUST, Cortese	Lower	1307, 0.248, ESE
139	FLEETWOOD MOTOR HOME	5300 VIA RICARDO	RCRA-SQG, UST, CIWQS, EMI, CERS, NPDES, SWEEPS	Lower	1307, 0.248, ESE

# MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED RIVERSIDE, CA 92509

Click on Map ID to see full detail.

MAP	OUTE NAME	4 D D D E 0 0		RELATIVE	DIST (ft. & mi.)
ID 140	SITE NAME FLEETWOOD MOTOR HOME	ADDRESS 5300 VIA RICARDO	DATABASE ACRONYMS RCRA-LQG, ECHO, UST	ELEVATION Lower	DIRECTION 1307, 0.248, ESE
					•
J41	CONTAINERS UNLIMITED	2255 VIA CERRO	CERS, CERS HAZ WASTE	Lower	1311, 0.248, South
J42	CITY OF TRACY	2255 VIA CERRO	RCRA NonGen / NLR	Lower	1311, 0.248, South
J43	CONTAINERS UNLIMITED	2255 VIA CERRO	RCRA NonGen / NLR	Lower	1311, 0.248, South
K44	RYDER TRUCK RENTALS,	5880 20TH STREET	CERS, CPS-SLIC	Lower	1675, 0.317, WSW
K45	RYDER TRUCK RENTAL	5880 20TH ST	FINDS, ECHO, RCRA-LQG, CIWQS, CERS TANKS, CERS	S, Lower	1675, 0.317, WSW
K46	BRINE FAC, CRESTMORE	2100 AVALON ST.	WMUDS/SWAT	Lower	1901, 0.360, West
47	RIOS RECYCLING		LOS ANGELES CO LF METHANE	Higher	1973, 0.374, East
48	CRESTMORE RD	2350 HALL AVE, S10 T	SWF/LF	Lower	2132, 0.404, South
49	SIERRA ALUMINUM, A D	2345 FLEETWOOD DR	CIWQS, CERS TANKS, CERS, ENVIROSTOR, NPDES, C	ERSLower	2168, 0.411, SSE
L50	RIOS RECYCLING FACIL	5190 WILSON ST.	CERS, SWF/LF	Lower	2442, 0.463, East
L51	RIOS RECYCLING C&D W	5190 WILSON AVE	CERS, SWF/LF	Lower	2442, 0.463, East
M52	KIEWIT INFRASTRUCTUR	2434 RUBIDOUX BLVD	WMUDS/SWAT, CIWQS, HIST CORTESE, CERS, LUST,	. Lower	2511, 0.476, SW
M53	INLAND CONCRETE ENTE	2434 RUBIDOUX BLVD	FINDS, LUST, SWEEPS UST, Cortese, WDS	Lower	2511, 0.476, SW
N54	INLAND EMPIRE TRUSS,	1755 BROWN AVE	HAZNET, HWTS, SWF/LF	Higher	2548, 0.483, NE
N55	CAN FIBRE OF RIVERSI	1755 BROWN AVE	CIWQS, WDS, SWF/LF	Higher	2548, 0.483, NE
N56	VARNER CONSTRUCTION	1893 BROWN AVE	ECHO, RCRA-SQG, FINDS, LUST, HAZNET, Cortese, HW	TS Higher	2564, 0.486, NE
O57	CERTAINTEED CORP	2100 AVALON ST	ECHO, HIST FTTS, FTTS, FINDS, RCRA-SQG, RESPONS	E, Higher	2671, 0.506, West
O58	CERTAINTEED, RIVERSI	2100 AVALON ST	HIST Cal-Sites	Higher	2671, 0.506, West
O59	CERTAINTEED CORPORAT	2100 AVALON AVE	HWP, HAZNET, HWTS	Higher	2671, 0.506, West
P60	RIVERSIDE CEMENT COM	1500 RUBIDOUX BLVD	EMI, CERS, ENVIROSTOR, HAZNET, VCP, HIST UST	Higher	2817, 0.534, NW
P61	RIVERSIDE CEMENT	1500 RUBIDOUX BLVD	WMUDS/SWAT, EMI, HIST CORTESE, CERS, ENVIROST	OR,Higher	2817, 0.534, NW

# TARGET PROPERTY SEARCH RESULTS

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

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

No sites were identified in following databases.

### STANDARD ENVIRONMENTAL RECORDS

Federal	NPI	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 CORRACTS facilities list

CORRACTS..... Corrective Action Report

### Federal RCRA non-CORRACTS TSD facilities list

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

# Federal RCRA generators list

# 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

State and	l tribal	leaking	storage	tank	lists
-----------	----------	---------	---------	------	-------

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

# State and tribal registered storage tank lists

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

### State and tribal voluntary cleanup sites

### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

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

# Local Lists of Landfill / Solid Waste Disposal Sites

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

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

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

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

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

SCH......School Property Evaluation Program

### Local Land Records

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

# Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System
CHMIRS...... California Hazardous Material Incident Report System

LDS...... Land Disposal Sites Listing MCS...... Military Cleanup Sites Listing

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

#### Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS\_\_\_\_\_ Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS....... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO...... Enforcement & Compliance History Information DOCKET HWC...... Hazardous Waste Compliance Docket Listing FUELS PROGRAM...... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWT\_\_\_\_\_ Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

Notify 65..... Proposition 65 Records

UIC\_\_\_\_\_UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER)

WASTEWATER PITS...... Oil Wastewater Pits Listing
WDS...... Waste Discharge System
WIP...... Well Investigation Program Case List

MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
	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 generators list

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

An online review and analysis by GEOTEK of the RCRA-LQG list, as provided by EDR, has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST EPA ID:: CAL000162179:	1830 AGUA MANSA RD	NE 0 - 1/8 (0.083 mi.)	C14	139
DURA COAT PRODUCTS I EPA ID:: CAR000014092:	5361 VIA RICARDO	SE 1/8 - 1/4 (0.217 mi.)	G34	230
FLEETWOOD MOTOR HOME EPA ID:: CAD981682685:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	140	390

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.

An online review and analysis by GEOTEK of the RCRA-SQG list, as provided by EDR, has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST EPA ID:: CAR000071431:	1850 ASUA MANSA RD	N 0 - 1/8 (0.044 mi.)	B2	11
AGUA MANSA PHHWCF - EPA ID:: CAH111001253: EPA ID:: CAH111001253:	1780 AGUA MANSA RD	NE 1/8 - 1/4 (0.233 mi.)	H36	347
FLEETWOOD MOTOR HOME  EPA ID:: CAD981383938:  EPA ID:: CAD981383938:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	<b>139</b>	361

### State- and tribal - equivalent NPL

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

An online review and analysis by GEOTEK of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP Facility Id: 33320002:	2100 AVALON ST	W 1/2 - 1 (0.506 mi.)	O57	508
Status: Certified:				

### 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.

An online review and analysis by GEOTEK of the ENVIROSTOR list, as provided by EDR, has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP Status: Certified: Status: No Further Action: Facility Id: 33320002: Facility Id: 80001506:	2100 AVALON ST	W 1/2 - 1 (0.506 mi.)	O57	508
RIVERSIDE CEMENT COM Status: Active: Facility Id: 60002561:	1500 RUBIDOUX BLVD	NW 1/2 - 1 (0.534 mi.)	P60	547
RIVERSIDE CEMENT Status: Refer: RWQCB: Facility Id: 33140002:	1500 RUBIDOUX BLVD	NW 1/2 - 1 (0.534 mi.)	P61	567
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIERRA ALUMINUM, A D Status: Inactive - Needs Evaluation:	2345 FLEETWOOD DR	SSE 1/4 - 1/2 (0.411 mi.)	49	443

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

Facility Id: 71002953:

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

An online review and analysis by GEOTEK of the SWF/LF list, as provided by EDR, has revealed that there are 9 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INLAND EMPIRE TRUSS, Facility ID: 33-AA-0303: Regulation Status: Permitted: Operational Status: Closed:	1755 BROWN AVE	NE 1/4 - 1/2 (0.483 mi.)	N54	490
CAN FIBRE OF RIVERSI Facility ID: 33-AA-0316: Site ID: 2748: Status: Active: Regulation Status: Notification: Operational Status: Closed:	1755 BROWN AVE	NE 1/4 - 1/2 (0.483 mi.)	N55	494
Lower Elevation	Address	Direction / Distance	Map ID	Page
AGUA MANSA MRF LLC Facility ID: 33-AA-0258: Regulation Status: Permitted: Operational Status: Active:	1830 AGUA MANSA RD	NE 0 - 1/8 (0.074 mi.)	C9	108
DNB ENGINEERING INC Facility ID: 33-AA-0306: Facility ID: 33-AA-0319: Regulation Status: Notification: Regulation Status: Notification: Operational Status: Absorbed: Operational Status: Closed:	1830 AGUA MANSA RD	NE 0 - 1/8 (0.081 mi.)	C11	127
HIGH TECH ARCHITECTU Site ID: 2759: Status: Active:	1830 AGUA MANSA RD	NE 0 - 1/8 (0.083 mi.)	C13	134
CRESTMORE RD Facility ID: 33-CR-0024: Regulation Status: TBD (Pending Investion Operational Status: To be Determined:	2350 HALL AVE, S10 T gation):	S 1/4 - 1/2 (0.404 mi.)	48	443
RIOS RECYCLING FACIL Facility ID: 33-AA-0355: Regulation Status: Notification: Operational Status: Active:	5190 WILSON ST.	E 1/4 - 1/2 (0.463 mi.)	L50	462
RIOS RECYCLING C&D W Facility ID: 33-AA-0370: Regulation Status: Notification: Operational Status: Active:	5190 WILSON AVE	E 1/4 - 1/2 (0.463 mi.)	L51	465
KIEWIT INFRASTRUCTUR Facility ID: 33-AA-0073: Regulation Status: Excluded: Operational Status: Inactive:	2434 RUBIDOUX BLVD	SW 1/4 - 1/2 (0.476 mi.)	M52	468

### 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VARNER CONSTRUCTION Facility Status: Case Closed: Facility Id: 95084: Facility Id: 95084: Status: Case Closed: Global Id: T0606500417: Facility Status: 9: Global ID: T0606500417: Status: Completed - Case Closed:	1893 BROWN AVE	NE 1/4 - 1/2 (0.486 mi.)	N56	498
Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEETWOOD VIA RICARD Facility Status: Preliminary site assessr Facility Id: 200420231: Global Id: T0606540693: Facility Status: 9: Global ID: T0606540693: Status: Completed - Case Closed:	5300 VIA RICARDO nent underway:	ESE 1/8 - 1/4 (0.248 mi.)	138	353
KIEWIT INFRASTRUCTUR Facility Status: Leak being confirmed: Facility Id: 9814657: Global Id: T0606500028: Global Id: T0606500551: Facility Status: 9: Global ID: T0606500551: Status: Completed - Case Closed:	2434 RUBIDOUX BLVD	SW 1/4 - 1/2 (0.476 mi.)	M52	468
INLAND CONCRETE ENTE Facility Status: Case Closed: Global ID: T0606500028:	2434 RUBIDOUX BLVD	SW 1/4 - 1/2 (0.476 mi.)	M53	487

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.

An online review and analysis by GEOTEK of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RYDER TRUCK RENTALS,	5880 20TH STREET	WSW 1/4 - 1/2 (0.317 mi.)	K44	410

Facility Status: Closed:

RYDER TRUCK RENTAL 5880 20TH ST WSW 1/4 - 1/2 (0.317 mi.) K45 411

Facility Status: Completed - Case Closed:

Global Id: SLT8R1734113:

## State and tribal registered storage tank lists

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

An online review and analysis by GEOTEK of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONSRENT, INC. Facility Id: 540:	2215 VIA CERRO	SSE 0 - 1/8 (0.065 mi.)	6	91
Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST Facility Id: 123: Facility Id: FA0021181: Facility Id::	1850 AGUA MANSA RD	N 0 - 1/8 (0.047 mi.)	B5	89
E L YEAGER CONSTRUCT Facility Id: 290: Facility Id: FA0015079: Facility Id::	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D18	158
DURACOAT PRODUCTS IN Facility Id: 289:	5361 VIA RICARDO	SE 1/8 - 1/4 (0.217 mi.)	G33	229
FLEETWOOD MOTOR HOME Facility Id: 319:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	<i>1</i> 39	361
FLEETWOOD MOTOR HOME Facility Id: 320:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	140	390

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

An online review and analysis by GEOTEK of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST	1850 AGUA MANSA RD	N 0 - 1/8 (0.046 mi.)	B3	79
BURRTEC WASTE INDUST	1830 AGUA MANSA RD	NE 0 - 1/8 (0.082 mi.)	C12	133
SKANSKA-MAIN YARD	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D20	161

### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

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

An online review and analysis by GEOTEK of the WMUDS/SWAT list, as provided by EDR, has revealed that there are 2 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
2100 AVALON ST.	W 1/4 - 1/2 (0.360 mi.)	K46	441 <b>468</b>
	<u></u>	2100 AVALON ST. W 1/4 - 1/2 (0.360 mi.)	2100 AVALON ST. W 1/4 - 1/2 (0.360 mi.) K46

SWRCY: A listing of recycling facilities in California.

An online review and analysis by GEOTEK of the SWRCY list, as provided by EDR, has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGUA MANSA MRF LLC	1830 AGUA MANSA RD	NE 0 - 1/8 (0.074 mi.)	C9	108
Cert Id: RC7808:				

### 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.

An online review and analysis by GEOTEK of the HIST Cal-Sites list, as provided by EDR, has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED, RIVERSI	2100 AVALON ST	W 1/2 - 1 (0.506 mi.)	O58	540

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.

An online review and analysis by GEOTEK of the CERS HAZ WASTE list, as provided by EDR, has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INLAND BOBCAT	5494 VIA RICARDO	SSE 1/8 - 1/4 (0.126 mi.)	E27	195
CALMAT CO. DBA VULCA	5490 VIA RICARDO	SE 1/8 - 1/4 (0.132 mi.)	E29	200

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST	1850 AGUA MANSA RD	N 0 - 1/8 (0.046 mi.)	B4	80
INLAND EMPIRE FOODS	5425 WILSON ST	ESE 0 - 1/8 (0.065 mi.)	A8	93
COMPLETE LOGISTICS I	1830 AGUA MANSA RD	NE 0 - 1/8 (0.085 mi.)	C15	151
SKANSKA-MAIN YARD	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D21	162
CRST-LINCOLN SALES	5350 WILSON ST	ESE 1/8 - 1/4 (0.192 mi.)	F31	206
DURA COAT PRODUCTS I	5361 VIA RICARDO	SE 1/8 - 1/4 (0.217 mi.)	G34	230
PERMANENT HOUSEHOLD	1780 AGUA MANSA RD	NE 1/8 - 1/4 (0.233 mi.)	H35	299
CONTAINERS UNLIMITED	2255 VIA CERRO	S 1/8 - 1/4 (0.248 mi.)	J41	400

## 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.

An online review and analysis by GEOTEK of the SWEEPS UST list, as provided by EDR, has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
YEAGER SKANSKA INC M Status: A: Comp Number: 83: Tank Status: A:	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D22	172
FLEETWOOD MOTOR HOME Status: A: Comp Number: 2534: Tank Status: A:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	<i>1</i> 39	361

HIST UST: Historical UST Registered Database.

An online review and analysis by GEOTEK of the HIST UST list, as provided by EDR, has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEETWOOD MOTOR HOME	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	<i>1</i> 39	361
Facility Id: 00000002534:				

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

An online review and analysis by GEOTEK of the CA FID UST list, as provided by EDR, has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
YEAGER SKANSKA INC M Status: A: Facility Id: 33002486:	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D22	172
FLEETWOOD MOTOR HOME Status: A: Facility Id: 33002257:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	139	361

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.

An online review and analysis by GEOTEK of the CERS TANKS list, as provided by EDR, has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURRTEC WASTE INDUST	1850 AGUA MANSA RD	N 0 - 1/8 (0.046 mi.)	B4	80
COMPLETE LOGISTICS I	1830 AGUA MANSA RD	NE 0 - 1/8 (0.085 mi.)	C15	151
SKANSKA-MAIN YARD	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D21	162
CRST-LINCOLN SALES	5350 WILSON ST	ESE 1/8 - 1/4 (0.192 mi.)	F31	206

#### 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.

An online review and analysis by GEOTEK of the RCRA NonGen / NLR list, as provided by EDR, has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXECUTIVE BUS BUILDE EPA ID:: CAL000431666:	5495 WILSON ST	ESE 0 - 1/8 (0.040 mi.)	A1	9
HOUSE OF PACKAGING I EPA ID:: CAL000375574:	2225 VIA CERRO STE B	S 0 - 1/8 (0.114 mi.)	17	156
INLAND BOBCAT INC EPA ID:: CAL000284734:	5494 VIA RICARDO	SSE 1/8 - 1/4 (0.126 mi.)	E25	189
INLAND BOBCAT LLC CALMAT CO DBA VULCAN EPA ID:: CAL000375961:	5494 VIA RICARDO 5490 VIA RICARDO	SSE 1/8 - 1/4 (0.126 mi.) SE 1/8 - 1/4 (0.132 mi.)	E26 E28	192 198
Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND EMPIRE FOODS EPA ID:: CAL000253673:	5425 WILSON ST	ESE 0 - 1/8 (0.065 mi.)	A7	91
CWI	1830 AGUA MANSA RD	NE 0 - 1/8 (0.079 mi.)	C10	125

EPA ID:: CAP000009123:				
SKANSKA USA CIVIL WE EPA ID:: CAL000163718:	1995 AGUA MANSA RD	WSW 0 - 1/8 (0.118 mi.)	D24	186
ACTIVE AIRCRAFT WELD EPA ID:: CAL000367045:	2235 VIA CERRO	S 1/8 - 1/4 (0.170 mi.)	30	204
CRST LINCOLN SALES EPA ID:: CAL000384499:	5350 WILSON ST	ESE 1/8 - 1/4 (0.192 mi.)	F32	227
GO GREEN INDUSTRIES EPA ID:: CAL000417903:	5300 VIA RICARDO	ESE 1/8 - 1/4 (0.248 mi.)	137	351
CITY OF TRACY EPA ID:: CAC002994243:	2255 VIA CERRO	S 1/8 - 1/4 (0.248 mi.)	J42	405
CONTAINERS UNLIMITED EPA ID:: CAL000418817:	2255 VIA CERRO	S 1/8 - 1/4 (0.248 mi.)	J43	408

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

An online review and analysis by GEOTEK of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PORTABLE	1995 AGUA MANSA ROAD	WSW 0 - 1/8 (0.118 mi.)	D23	180

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.

An online review and analysis by GEOTEK of the ABANDONED MINES list, as provided by EDR, has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PORTABLE	1995 AGUA MANSA ROAD	WSW 0 - 1/8 (0.118 mi.)	D19	160

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).

An online review and analysis by GEOTEK of the Cortese list, as provided by EDR, has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VARNER CONSTRUCTION	1893 BROWN AVE	NE 1/4 - 1/2 (0.486 mi.)	N56	498

Cleanup Status: COMPLETED - CASE CLOSED:

Envirostor Id::

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEETWOOD VIA RICARD  Cleanup Status: COMPLETED - CA Envirostor Id::	5300 VIA RICARDO ASE CLOSED:	ESE 1/8 - 1/4 (0.248 mi.)	<i>1</i> 38	353
KIEWIT INFRASTRUCTUR Cleanup Status: COMPLETED - CAE Envirostor Id: :	2434 RUBIDOUX BLVD ASE CLOSED:	SW 1/4 - 1/2 (0.476 mi.)	M52	468
INLAND CONCRETE ENTE Cleanup Status: COMPLETED - CA Envirostor Id: :	2434 RUBIDOUX BLVD ASE CLOSED:	SW 1/4 - 1/2 (0.476 mi.)	M53	487

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.

An online review and analysis by GEOTEK of the HIST CORTESE list, as provided by EDR, has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
KIEWIT INFRASTRUCTUR	2434 RUBIDOUX BLVD	SW 1/4 - 1/2 (0.476 mi.)	M52	468	
Reg Id: 083300195T:					
Rea ld: 083303309T:					

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

An online review and analysis by GEOTEK of the HWP list, as provided by EDR, has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
CERTAINTEED CORPORAT	2100 AVALON AVE	W 1/2 - 1 (0.506 mi.)	O59	542	
Cleanup Status: CLOSED:					
EPA ID: CAD990663320:					

PROC: A listing of certified processors.

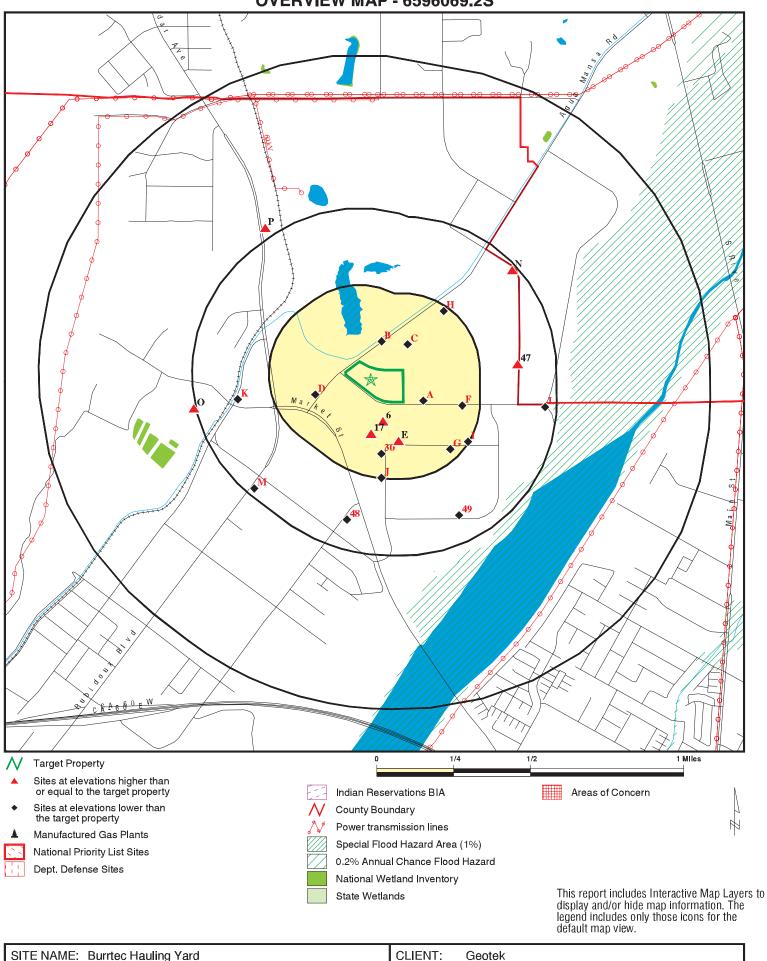
An online review and analysis by GEOTEK of the PROC list, as provided by EDR, has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGUA MANSA MRF LLC	1830 AGUA MANSA RD	NE 0 - 1/8 (0.074 mi.)	C9	108

Reg Id: 26414: Cert Id: PR0399:

There were no unmapped sites in this report.

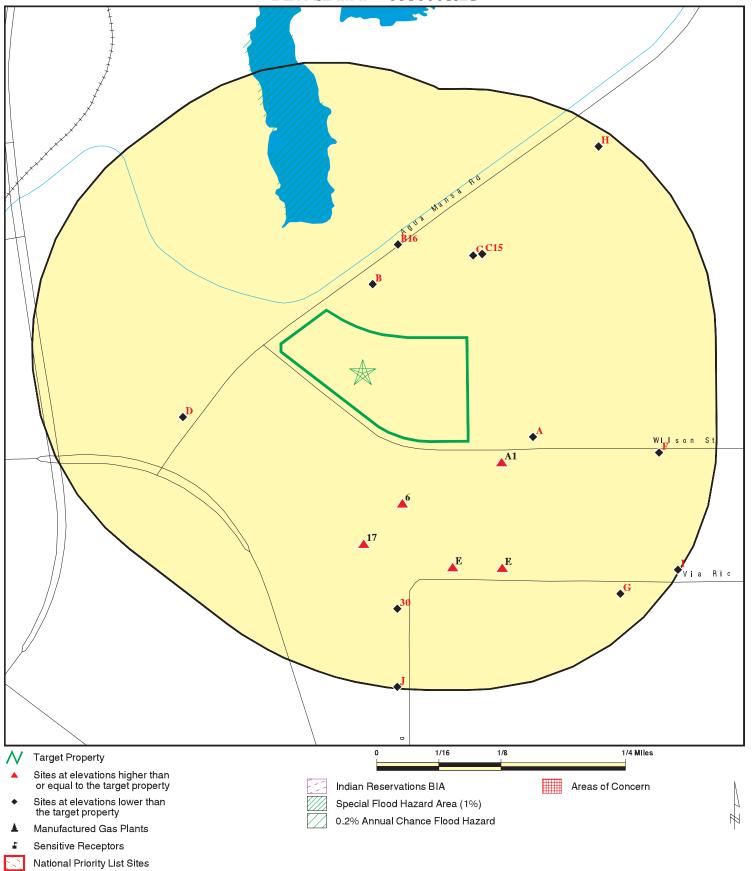
# **OVERVIEW MAP - 6596069.2S**



SITE NAME: Burrtec Hauling Yard
ADDRESS: Not Reported
Riverside CA 92509
LAT/LONG: 34.020484 / 117.383776

CLIENT: Geotek
CONTACT: FRANKLIN
INQUIRY #: 6596069.2s
DATE: August 06, 2021 12:07 pm

# **DETAIL MAP - 6596069.2S**



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: Burrtec Hauling Yard
ADDRESS: Not Reported CONTACT: FRANKLIN
Riverside CA 92509 INQUIRY#: 6596069.2s
LAT/LONG: 34.020484 / 117.383776 DATE: August 06, 2021 12:11 pm

Dept. Defense Sites

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									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities li	st							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	2 2 0	NR NR NR	NR NR NR	NR NR NR	3 3 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.000		0	0	0	1	NR	1	
State- and tribal - equiva	lent CERCLIS	3							
ENVIROSTOR	1.000		0	0	1	3	NR	4	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		3	0	6	NR	NR	9	
State and tribal leaking	storage tank l	ists							
LUST	0.500		0	1	3	NR	NR	4	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 2	NR NR	NR NR	0 2
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 3 3 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 3 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 1 0 0 0 0	0 0 NR 0 0 0	2 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	2 1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 4 0 0	NR 0 0 NR 6 0 NR 0	NR 0 NR NR NR 0 NR	NR 1 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 1 0 0 10 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250 0.250		1 0 1 3	1 1 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 2 4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES	0.250 1.000 1.000 0.500 0.001		500000000000000000000000000000000000000	8 0 0 0 RR 0 RR 0 RR NR RR RR NR NR NR NR NR NR NR NR NR	NOOORRRRRORRRRNNNNNNNNNNNNNNNNNNNNNNNN	NOORREAD OORREAD NOORREAD NOOR	N N N N N N N N N N N N N N N N N N N	13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 0.250 0.001 1.000 0.001 0.001 0.250 1.000 0.500 0.250		1 1 0 0 0 0 0 0	0 0 NR 0 NR NR 0 0 1	NR NR NR O NR NR O 3 NR	NR NR NR O NR NR NR NR	NR NR NR NR NR NR NR NR	1 1 0 0 0 0 0 0 0 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		Ö	NR	NR	NR	NR	Ö
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	1	NR	1
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 PEST LIC	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
PROC	0.500		1	0	0	NR	NR	1
Notify 65	1.000		Ö	0	0	0	NR	Ó
UIC	0.001		Ő	NR	NR	NR	NR	0
UIC GEO	0.001		Ö	NR	NR	NR	NR	Ö
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO OTHER OIL GAS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	Ö
MINES MRDS	0.001		0	NR	NR	NR	NR	Ö
EDR HIGH RISK HISTORICA	I RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	Ö
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDD DECOVEDED COVEDA		VEC						
EDR RECOVERED GOVERN	IMENI ARCHI	VES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ö	NR	NR	NR	NR	Ö
- Totals		0	29	27	18	6	0	80

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 EXECUTIVE BUS BUILDER RCRA NonGen / NLR 1024863128
ESE 5495 WILSON ST N/A

ESE 5495 WILSON ST < 1/8 RIVERSIDE, CA 92509

0.040 mi.

210 ft. Site 1 of 3 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2017-10-23 00:00:00.0

Actual: Handler Name: EXECUTIVE BUS BUILDER
907 ft. Handler Address: 5495 WILSON ST

Handler City, State, Zip: RIVERSIDE, CA 92509 EPA ID: CAL000431666

Contact Name: CARTER READ
Contact Address: 5495 WILSON ST
Contact City, State, Zip: RIVERSIDE, CA 92509
Contact Telephone: 909-957-1364

Contact Fax: Not reported

Contact Email: CARTER@EBBBUS.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: 5495 WILSON ST Mailing City,State,Zip: RIVERSIDE, CA 92509

Owner Name: DAVID BAKARE

Owner Type: Other

Operator Name: CARTER READ

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:

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Ves

Universal Waste Destination Facility:

Yes

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

No

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not reported

Not reported

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

No

### **EXECUTIVE BUS BUILDER (Continued)**

1024863128

**EDR ID Number** 

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:

Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

No

Financial Assurance Required: Not reported

2018-09-07 19:36:52.0 Handler Date of Last Change:

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:

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: DAVID BAKARE

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

4400 PRODUCTION ST Owner/Operator Address:

Owner/Operator City, State, Zip: SPRINGFIELD, MO 65803

Owner/Operator Telephone: 417-353-1261 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: CARTER READ

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 5495 WILSON ST

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 909-957-1364 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **EXECUTIVE BUS BUILDER (Continued)**

1024863128

Historic Generators:

Receive Date: 2017-10-23 00:00:00.0 Handler Name: **EXECUTIVE BUS BUILDER** 

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 Yes

Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 336211

NAICS Description: MOTOR VEHICLE BODY MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**BURRTEC WASTE INDUSTRIES INC** RCRA-SQG 1001967639

North 1850 ASUA MANSA RD **FINDS** N/A < 1/8 RIVERSIDE, CA 92509 **ECHO** 

0.044 mi. **HAZNET HWTS** 

231 ft. Site 1 of 5 in cluster B

Relative: RCRA-SQG:

**B2** 

Lower Date Form Received by Agency: 2000-04-20 00:00:00.0 Handler Name: BURRTEC WASTE INDUSTRIES INC Actual: 893 ft. Handler Address: 1850 ASUA MANSA RD

Client Plot

Handler City, State, Zip: RIVERSIDE, CA 92509 EPA ID: CAR000071431

**BILL EDEN** Contact Name:

Contact Address: 1850 ASUA MANSA RD Contact City, State, Zip: RIVERSIDE, CA 92509 909-786-0639

Contact Telephone: 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** 

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1850 ASUA MANSA RD RIVERSIDE, CA 92509 Mailing City, State, Zip:

Owner Name: **EDCO DISPOSAL** 

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

No

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Owner Type: Private Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage:

No Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption: No

**Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No No

Universal Waste Destination Facility: 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: Ν

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: Nο Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: 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:

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: Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Manifest Broker: No Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EDCO DISPOSAL

Legal Status: Private

Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1850 ASUA MANSA RD
Owner/Operator City, State, Zip: RIVERSIDE, CA 92509
Owner/Operator Telephone: 909-786-0639

Owner/Operator Telephone: 909-786-063
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-20 00:00:00.0

Handler Name: BURRTEC WASTE INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

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: 110002935904

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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.

STATE MASTER

ECHO:

Envid: 1001967639 Registry ID: 110002935904

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002935904

Name: BURRTEC WASTE INDUSTRIES INC

Address: 1850 ASUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

HAZNET:

Name: BURRTEC WASTE INDUSTRIES INC

Address: 1850 ASUA MANSA RD

Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 923355359

Contact: DEBBIE HANSEN
Telephone: 9094294200
Mailing Name: Not reported

Mailing Address: 9890 CHERRY AVE

Year: 2019

 Gepaid:
 CAR000071431

 TSD EPA ID:
 AZR000520304

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15000

Year: 2019

 Gepaid:
 CAR000071431

 TSD EPA ID:
 CAT000613976

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: 0.08400

Year: 2019

 Gepaid:
 CAR000071431

 TSD EPA ID:
 AZR000520304

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.10000

Year: 2018

Gepaid: CAR000071431 TSD EPA ID: AZR000520304

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

CA Waste Code: 223 - Unspecified oil-containing waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.32935

Year: 2018

CAR000071431 Gepaid: TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.85000 Tons:

Year: 2018

CAR000071431 Gepaid: 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: 0.20000

Year: 2017

CAR000071431 Gepaid: TSD EPA ID: CAT000613976

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: 0.2646

2017 Year:

Gepaid: CAR000071431 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: 3.45

Year: 2017

Gepaid: CAR000071431 TSD EPA ID: CAT000613927

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0756

Year: 2017

Gepaid: CAR000071431 TSD EPA ID: CAT000613927

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1554 Map ID MAP FINDINGS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Additional Info:

Year: 2007

Gen EPA ID: CAR000071431

Shipment Date: 20071205

 Creation Date:
 5/15/2008 18:30:08

 Receipt Date:
 20071214

 Manifest ID:
 001136193JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID:

CAD980585293

Trans 2 Name:

INDUSTRIAL WASTE

AZR000501510

Trans Name:

AA SYDCOL LLC

TSDF Alt EPA ID:

Not reported

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

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

Shipment Date: 20071018

 Creation Date:
 3/18/2008 18:30:29

 Receipt Date:
 20071102

 Manifest ID:
 001136163JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID:
CAD980585293
Trans 2 Name:
INDUSTRIAL WASTE
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: 0.475
Waste Quantity: 950
Quantity Unit: P

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

Shipment Date: 20070919

Creation Date: 3/11/2008 18:30:17

Receipt Date: 20070927

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Manifest ID: 001136143JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 1200 Quantity Unit: Ρ

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

Shipment Date: 20070808

Creation Date: 12/28/2007 18:31:37

Receipt Date: 20070808 Manifest ID: 001461923JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1676 Waste Quantity: 280 Quantity Unit: G

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

Shipment Date: 20070706 Creation Date: 2/4/2008 18:30:39 Receipt Date: 20070718 Manifest ID: 001136102JJK Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

CAD980585293 Trans 2 EPA ID: Trans 2 Name: **INDUSTRIAL WASTE** TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

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

Shipment Date: 20070531

Creation Date: 12/28/2007 18:30:06

 Receipt Date:
 20070611

 Manifest ID:
 001136081JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.983
Waste Quantity: 1966
Quantity Unit: P

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

Shipment Date: 20070523

 Creation Date:
 12/20/2007 18:30:27

 Receipt Date:
 20070523

 Manifest ID:
 001986037JJK

 Trans EPA ID:
 CAD009452657

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: 01 - Not reported

Quantity Tons: 0.238
Waste Quantity: 70

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Quantity Unit: G

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

Shipment Date: 20070501

Creation Date: 12/20/2007 18:30:07

Receipt Date: 20070508 Manifest ID: 001136065JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75 1500 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20070424

Creation Date: 12/10/2007 18:30:41

Receipt Date: 20070424 Manifest ID: 001981900JJK Trans EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: 01 - Not reported

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: 20070410

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Creation Date: 12/10/2007 18:30:29

20070410 Receipt Date: Manifest ID: 001322392JJK Trans EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: 01 - Not reported

Quantity Tons: 0.136 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

Additional Info:

2012 Year:

Gen EPA ID: CAR000071431

Shipment Date: 20121204

Creation Date: 1/21/2013 22:15:09 Receipt Date: 20121204 Manifest ID: 010596008JJK Trans EPA ID: CAD982413262

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

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

Shipment Date: 20120824

Creation Date: 10/10/2012 22:15:27

Receipt Date: 20120824 Manifest ID: 010020608JJK Trans EPA ID: CAD982413262

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SVCS** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 800 Quantity Unit: Ρ

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

Shipment Date: 20120419

Creation Date: 5/30/2012 20:30:16 Receipt Date: 20120419 Manifest ID: 009484792JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

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:** Waste Quantity: 1000 Quantity Unit: Ρ

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

Shipment Date: 20120103

Creation Date: 3/13/2012 20:30:40 Receipt Date: 20120103 Manifest ID: 008386351JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981696420

**EVERGREEN ENVIRONMENTAL SVCS** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5 1000 Waste Quantity: Ρ Quantity Unit:

Additional 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:

2011 Year:

Gen EPA ID: CAR000071431

Shipment Date: 20111007

Creation Date: 12/9/2011 18:30:51 Receipt Date: 20111007 Manifest ID: 008381449JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

**EVERGREEN ENVIRONMENTAL SVCS** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Ρ

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

Shipment Date: 20110831

Creation Date: 2/15/2012 20:30:12 Receipt Date: 20110907

Manifest ID: 008366063JJK Trans EPA ID: CAR000199190

ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC Trans Name:

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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.425 Waste Quantity: 850 Quantity Unit:

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

Shipment Date: 20110729

Creation Date: 1/12/2012 18:30:15

Receipt Date: 20110804 Manifest ID: 008366147JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125 Waste Quantity: 250 Ρ Quantity Unit:

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

Shipment Date: 20110616

11/30/2011 18:30:22 Creation Date:

Receipt Date: 20110622 Manifest ID: 008366116JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 950 Waste Quantity: Quantity Unit: Р

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20110517

Creation Date: 10/12/2011 18:30:28

Receipt Date: 20110523 Manifest ID: 008366098JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4775 Waste Quantity: 955 Quantity Unit: Ρ

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

Shipment Date: 20110412

Creation Date: 9/13/2011 18:30:19 Receipt Date: 20110418 Manifest ID: 008366054JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

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)

0.475 Quantity Tons: Waste Quantity: 950 Quantity Unit: Ρ

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

Shipment Date: 20110330

Creation Date: 9/13/2011 18:30:11

20110405 Receipt Date: Manifest ID: 008460083JJK

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans EPA ID: CAR000188201

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

CAR000189928 Trans 2 EPA ID: Trans 2 Name: **NV TRANSPORT** TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 291 - Latex 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: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

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

Shipment Date: 20110330

Creation Date: 9/13/2011 18:30:19 Receipt Date: 20110411 Manifest ID: 008460082JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: ARD981057870 **RINECO** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.05 Waste Quantity: 100 **Quantity Unit:** Ρ

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

Shipment Date: 20110302

Creation Date: 7/14/2011 18:30:40 Receipt Date: 20110314 Manifest ID: 008366005JJK Trans EPA ID: CAR000199190

ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC Trans Name:

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 600 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20110118

Creation Date: 6/20/2011 18:30:31 Receipt Date: 20110120 Manifest ID: 005036966JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description:

352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

Additional 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:

2017 Year:

Gen EPA ID: CAR000071431

Shipment Date: 20171212

Creation Date: 7/20/2018 18:30:15 Receipt Date: 20171216 016681098JJK Manifest ID: Trans EPA ID: CAR000148296

STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9 Waste Quantity: 1800 Quantity Unit: Ρ

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

Shipment Date: 20171201

Creation Date: 7/20/2018 18:30:10 Receipt Date: 20171211 Manifest ID: 006410918SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063 Waste Quantity: 15 G Quantity Unit:

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

Shipment Date: 20171009

7/10/2018 18:30:28 Creation Date: Receipt Date: 20171016 Manifest ID: 006408063SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20170911

Creation Date: 7/20/2018 18:30:15 Receipt Date: 20170915 Manifest ID: 016680973JJK Trans EPA ID: CAR000148296

Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit: Ρ

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

Shipment Date: 20170911

Creation Date: 7/20/2018 18:30:15 Receipt Date: 20170915 Manifest ID: 016680974JJK Trans EPA ID: CAR000148296

Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.725 Waste Quantity: 1450 Quantity Unit: Ρ

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

Shipment Date: 20170814 Creation Date: 7/6/2018 18:30:59 20170818 Receipt Date: Manifest ID: 006059459SKS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

MAD039322250 Trans 2 EPA ID: Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756 Waste Quantity: 18 Quantity Unit: G

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

Shipment Date: 20170531

Creation Date: 7/16/2018 18:30:53

Receipt Date: 20170609 Manifest ID: 016680775JJK Trans EPA ID: CAR000148296

Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 2.1 Waste Quantity: 4200 Quantity Unit: Р

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

Shipment Date: 20170427

Creation Date: 5/12/2018 18:31:53

Receipt Date: 20170427 Manifest ID: 005790988SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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: 0.084
Waste Quantity: 20
Quantity Unit: G

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

Shipment Date: 20170301

Creation Date: 5/10/2018 18:30:36

 Receipt Date:
 20170301

 Manifest ID:
 005739954SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

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:0.0756Waste Quantity:18Quantity Unit:G

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

Shipment Date: 20170104

 Creation Date:
 5/19/2017 18:30:33

 Receipt Date:
 20170104

 Manifest ID:
 005758029SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: 0.0714 Waste Quantity: 17

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Quantity Unit: G

Additional 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: CAR000071431

 Shipment Date:
 20151221

 Creation Date:
 3/4/2016 22:15:12

 Receipt Date:
 20151221

 Manifest ID:
 014792961JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P

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

 Shipment Date:
 20151201

 Creation Date:
 2/4/2016 22:15:36

 Receipt Date:
 20151201

 Manifest ID:
 005164869SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0714
Waste Quantity: 17
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20151111

1/11/2016 22:16:05 Creation Date: Receipt Date: 20151111 Manifest ID: 014833049JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75 Waste Quantity: 1500 Quantity Unit: Ρ

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

Shipment Date: 20151006 4/7/2016 22:15:27 Creation Date: Receipt Date: 20151006 Manifest ID: 004980925SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

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

Shipment Date: 20150814 2/5/2016 22:15:10 Creation Date: Receipt Date: 20150814

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Manifest ID: 004965955SKS
Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:0.07Waste Quantity:17Quantity Unit:G

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

 Shipment Date:
 20150630

 Creation Date:
 2/8/2016 22:17:34

 Receipt Date:
 20150720

 Manifest ID:
 014524440JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC -SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 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: 0.3875
Waste Quantity: 775
Quantity Unit: P

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

 Shipment Date:
 20150630

 Creation Date:
 2/8/2016 22:17:34

 Receipt Date:
 20150722

 Manifest ID:
 014524441JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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: 0.35 Waste Quantity: 700 Quantity Unit:

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

Shipment Date: 20150617

Creation Date: 1/19/2016 22:15:36 Receipt Date: 20150617 Manifest ID: 004931867SKS TXR000081205 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756 Waste Quantity: 18 **Quantity Unit:** G

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

Shipment Date: 20150227

Creation Date: 7/23/2015 22:15:32 Receipt Date: 20150227 Manifest ID: 004628487SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0714

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Waste Quantity: 17
Quantity Unit: G

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

 Shipment Date:
 20150204

 Creation Date:
 4/1/2015 22:15:12

 Receipt Date:
 20150206

 Manifest ID:
 013701261JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P

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

Additional Info:

Year: 2010

Gen EPA ID: CAR000071431

Shipment Date: 20101207

 Creation Date:
 4/27/2011 18:30:18

 Receipt Date:
 20101213

 Manifest ID:
 005036919JJK

 Trans EPA ID:
 CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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

Shipment Date: 20101110

 Creation Date:
 4/22/2011 18:30:20

 Receipt Date:
 20101115

 Manifest ID:
 007704064JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID:

CAR000189928
Trans 2 Name:

NV TRANSPORT
TSDF EPA ID:

NVT330010000
Trans Name:

US ECOLOGY
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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

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

 Shipment Date:
 20101021

 Creation Date:
 3/3/2011 18:30:09

 Receipt Date:
 20101027

 Manifest ID:
 005036884JJK

 Trans EPA ID:
 CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

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

Shipment Date: 20100830

Creation Date: 1/26/2011 18:30:31

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Receipt Date: 20100901 Manifest ID: 005036843JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

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

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 300 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20100707

1/24/2011 18:30:23 Creation Date: Receipt Date: 20100713 Manifest ID: 005036810JJK

Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

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: 0.325 Waste Quantity: 650 Quantity Unit:

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

Shipment Date: 20100604

Creation Date: 1/14/2011 18:30:08 Receipt Date: 20100608 Manifest ID: 005036794JJK Trans EPA ID: CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Trans Name:
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

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

Shipment Date: 20100510

Creation Date: 12/16/2010 18:31:00

 Receipt Date:
 20100518

 Manifest ID:
 005036760JJK

 Trans EPA ID:
 CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: 0.325
Waste Quantity: 650
Quantity Unit: P

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

Shipment Date: 20100330

 Creation Date:
 12/3/2010 18:30:22

 Receipt Date:
 20100406

 Manifest ID:
 005036713JJK

 Trans EPA ID:
 CAR000199190

Trans Name: ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Quantity Tons: 0.49
Waste Quantity: 980
Quantity Unit: P

Additional 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: CAR000071431

Shipment Date: 20141231

Creation Date: 6/24/2015 22:15:33 Receipt Date: 20141231

Manifest ID: 004618278SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0882
Waste Quantity: 21
Quantity Unit: G

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

 Shipment Date:
 20141114

 Creation Date:
 1/26/2015 22:15:11

 Receipt Date:
 20141121

 Manifest ID:
 013699580JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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

Shipment Date: 20141114

 Creation Date:
 1/26/2015 22:15:11

 Receipt Date:
 20141121

 Manifest ID:
 013699580JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
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 Not reported

Shipment Date: 20141104

 Creation Date:
 6/25/2015 22:15:29

 Receipt Date:
 20141104

 Manifest ID:
 004666837SKS

Manifest ID: 004666837SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:0.0882Waste Quantity:21Quantity Unit:G

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

Shipment Date: 20140924

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Creation Date: 10/31/2014 22:14:57

20140926 Receipt Date: Manifest ID: 013455710JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.75 Waste Quantity: 1500 Quantity Unit:

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

Shipment Date: 20140908 Creation Date: 2/9/2015 22:15:16 Receipt Date: 20140908 Manifest ID: 004328420SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

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

Shipment Date: 20140714

Creation Date: 12/11/2014 22:14:52

Receipt Date: 20140714 004306324SKS Manifest ID: Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

TSDF EPA ID: CAT000613927

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.084 Waste Quantity: 20 G **Quantity Unit:** 

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

Shipment Date: 20140613

Creation Date: 8/14/2014 22:15:06

Receipt Date: 20140613 Manifest ID: 013247119JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIROMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

**Quantity Tons:** 5.46 1300 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20140603

Creation Date: 7/22/2014 22:15:05 Receipt Date: 20140606 Manifest ID: 012920447JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.25 Waste Quantity: 2500 Quantity Unit:

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

Shipment Date: 20140603

Creation Date: 7/22/2014 22:15:05

Receipt Date: 20140606 Manifest ID: 012920447JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Ρ Quantity Unit:

Additional 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: CAR000071431

Shipment Date: 20001116 Creation Date: 1/9/2001 0:00:00 Receipt Date: 20001116 Manifest ID: 20286711 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613927 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

D039 RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.231 Waste Quantity: 55 G Quantity Unit:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20000726 Creation Date: 9/11/2000 0:00:00 Receipt Date: 20000726 Manifest ID: 20193101 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613927 TSDF EPA ID: Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.2268 Waste Quantity: 54 Quantity Unit: G

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

Additional Info:

Year: 2006

Gen EPA ID: CAR000071431

Shipment Date: 20061207

Creation Date: 4/19/2007 18:31:14 20061208 Receipt Date: Manifest ID: 001136268JJK

Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

SIEMEN WATER TECHNOLOGIES CORP Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Р

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Additional Code 5: Not reported

Shipment Date: 20061207

Creation Date: 7/13/2007 18:30:28 Receipt Date: 20061207 Manifest ID: 001320021JJK Trans EPA ID: CAD009452657

ROMIC ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

ROMIC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported RCRA Code: Meth Code: 01 - Not reported

0.136 Quantity Tons: Waste Quantity: 40 G **Quantity Unit:** 

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

Shipment Date: 20061026

Creation Date: 6/29/2007 18:30:27 Receipt Date: 20061026 Manifest ID: 001322296JJK Trans EPA ID: CAD009452657

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

ROMIC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported **Quantity Tons:** 0.102 Waste Quantity: 30 G Quantity Unit:

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

Shipment Date: 20061012

Creation Date: 6/29/2007 18:30:33 Receipt Date: 20061012 Manifest ID: 001322044JJK Trans EPA ID: CAD009452657

ROMIC ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

ROMIC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.068 Waste Quantity: 20 G **Quantity Unit:** 

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

Shipment Date: 20060918

Creation Date: 4/19/2007 18:30:06 Receipt Date: 20060921

001136220JJK Manifest ID: Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: SIEMEN WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.6 1200 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20060824

Creation Date: 9/27/2006 18:36:37

Receipt Date: 20060824 Manifest ID: 24150210 Trans EPA ID: CAD008302903

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Quantity Tons: 0.238
Waste Quantity: 70
Quantity Unit: G

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

Shipment Date: 20060724

Creation Date: 9/28/2006 18:32:35

 Receipt Date:
 20060802

 Manifest ID:
 25166062

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US FILTERS RECOVERY 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: 0.6
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: 20060713

Creation Date: 9/13/2006 18:30:23

 Receipt Date:
 20060713

 Manifest ID:
 24458651

 Trans EPA ID:
 CAD009452657

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAL000113451

TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.221

Quantity Tons: 0.2
Waste Quantity: 65
Quantity Unit: G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

 Shipment Date:
 20060628

 Creation Date:
 9/8/2006 18:33:30

 Receipt Date:
 20060630

 Manifest ID:
 25166079

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US FILTERS RECOVERY 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: 0.6275
Waste Quantity: 1255
Quantity Unit: P

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

Shipment Date: 20060518

 Creation Date:
 8/10/2006 18:33:48

 Receipt Date:
 Not reported

 Manifest ID:
 25166053

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US FILTERS RECOVERY 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: 0.6

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

Additional Info:

Year: 2009

Gen EPA ID: CAR000071431

Shipment Date: 20091229

Creation Date: 7/19/2010 18:30:17

 Receipt Date:
 20100106

 Manifest ID:
 004137598JJK

 Trans EPA ID:
 CAR000199190

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans Name: ALPHA ENVIRONMENTAL

CAD980585293 Trans 2 EPA ID:

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 980 Quantity Unit: Ρ

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

Shipment Date: 20091105

Creation Date: 5/20/2010 18:30:26 Receipt Date: 20091120 Manifest ID: 004137596JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.34 Waste Quantity: 680 Quantity Unit: Ρ

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

Shipment Date: 20090917 Creation Date: 3/5/2010 18:31:00 Receipt Date: 20090930 Manifest ID: 004137562JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION INC Trans 2 Name:

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4 800 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20090904

Creation Date: 11/25/2009 18:30:17

Receipt Date: 20090904 Manifest ID: 006019351JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.251 Waste Quantity: 300 Quantity Unit: G

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

Shipment Date: 20090720 Creation Date: 1/8/2010 18:30:22 Receipt Date: 20090727 Manifest ID: 004137526JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION INC Trans 2 Name:

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 Not reported

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.475 950 Waste Quantity: Quantity Unit: Ρ

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20090615

Creation Date: 10/13/2009 18:30:21

Receipt Date: 20090619 Manifest ID: 004137500JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit:

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

Shipment Date: 20090603

Creation Date: 10/6/2009 18:30:28 Receipt Date: 20090612 Manifest ID: 004137488JJK Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION INC Trans 2 Name:

TSDF EPA ID: AZR000501510 Trans Name: A A SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

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

Shipment Date: 20090511

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

 Creation Date:
 9/9/2009 18:30:22

 Receipt Date:
 20090518

 Manifest ID:
 004137465JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

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

Shipment Date: 20090413

 Creation Date:
 8/25/2009 18:30:08

 Receipt Date:
 20090422

 Manifest ID:
 004137442JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P

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

 Shipment Date:
 20090313

 Creation Date:
 7/2/2009 18:30:42

 Receipt Date:
 20090318

 Manifest ID:
 004137421JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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: 0.475
Waste Quantity: 950
Quantity Unit: P

Additional 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: CAR000071431

Shipment Date: 20021202 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021206 Manifest ID: 22225994 Trans EPA ID: CAL000175683 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt EPA ID: Not rep
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P

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

Shipment Date: 20020910

Creation Date: 1/28/2003 18:32:43

Receipt Date: 20020912 Manifest ID: 20082390 Trans EPA ID: CAL000295683 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P

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

Shipment Date: 20020423 Creation Date: 1/2/2003 18:31:26 Receipt Date: Not reported Manifest ID: 20082318 Trans EPA ID: CAL000195683 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: - Not reported

Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P

Additional 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: CAR000071431

Shipment Date: 20131227

Creation Date: 2/18/2014 22:15:13

 Receipt Date:
 20140103

 Manifest ID:
 012506259JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Waste Quantity: 750 Quantity Unit: Ρ

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

Shipment Date: 20131205

Creation Date: 1/17/2014 22:15:06

Receipt Date: 20131213 Manifest ID: 012237154JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

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: 0.75 Waste Quantity: 1500 Quantity Unit: Ρ

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

Shipment Date: 20131202 5/1/2014 22:14:57 Creation Date: Receipt Date: 20131202 004022387SKS Manifest ID: Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613927 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Shipment Date: 20131106

Creation Date: 12/23/2013 22:15:27

Receipt Date: 20131111 Manifest ID: 012236004JJK Trans EPA ID: CAL000368136

CLEANTECH ENVIRONMENTAL INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 5.88 1400 Waste Quantity: Quantity Unit: G

Additional Code 1: 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

2/24/2014 22:15:07 Creation Date:

Receipt Date: 20131002 Manifest ID: 003729056SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

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

Shipment Date: 20130830

Creation Date: 2/18/2014 10:56:55 Receipt Date: 20130906 Manifest ID: 011601241JJK CAL000330453 Trans EPA ID:

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: **CROSBY & OVERTON** 

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:** 0.25 Waste Quantity: 500 Р **Quantity Unit:** 

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

Shipment Date: 20130510

Creation Date: 7/16/2013 22:15:16 Receipt Date: 20130517

011322374JJK Manifest ID: Trans EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.5 1000 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20130429

Creation Date: 7/16/2013 22:15:16 Receipt Date: 20130430 Manifest ID: 011322750JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Without Treatment)

Quantity Tons: 5.25 Waste Quantity: 1250 Quantity Unit: G

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

Shipment Date: 20130211

Creation Date: 4/17/2013 22:15:49 Receipt Date: 20130211

Manifest ID: 010594052JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4 Waste Quantity: 800 Ρ Quantity Unit:

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

Additional Info:

Year: 2003

Gen EPA ID: CAR000071431

Shipment Date: 20031126

Creation Date: 8/13/2004 14:24:46 Receipt Date: Not reported Manifest ID: 22225812 Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: D/K ENVIRONMENTAL Trans Name: 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: 0.6 Waste Quantity: 1200 **Quantity Unit:** Ρ

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

20030930 Shipment Date:

Creation Date: 5/21/2004 15:17:53 Receipt Date: Not reported Manifest ID: 22225763 Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: D/K ENVIRONMENTAL TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.35 700 Waste Quantity: Quantity Unit:

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

Shipment Date: 20030529 Creation Date: 6/23/2004 9:59:25 Receipt Date: 20030529 Manifest ID: 22386222 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927 Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

D039 RCRA Code:

H01 - Transfer Station Meth Code:

0.0168 Quantity Tons: Waste Quantity: 4 G Quantity Unit:

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

Shipment Date: 20030430

Creation Date: 7/31/2003 18:30:54

Receipt Date: 20030430

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Manifest ID: 22378309 TXR000050930 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927 Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.315 Quantity Tons: Waste Quantity: 75 Quantity Unit: G

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

Shipment Date: 20030203

Creation Date: 6/22/2003 18:31:48

Receipt Date: 20030312 Manifest ID: 22225952 Trans EPA ID: CAL000195683 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported

TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code:

Meth Code: D80 - Disposal, Land Fill

**Quantity Tons:** 0.075 Waste Quantity: 150 **Quantity Unit:** Ρ

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

Additional Info:

Year: 2005

Gen EPA ID: CAR000071431

Shipment Date: 20051217

Creation Date: 3/22/2006 18:32:18

Receipt Date: 20051220 Manifest ID: 24597980 Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

 TSDF EPA ID:
 CAT080033681

 Trans Name:
 D/K ENVIRONMENTAL

 TSDF Alt EPA ID:
 CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.6775
Waste Quantity: 1355
Quantity Unit: P

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

 Shipment Date:
 20051108

 Creation Date:
 1/2/2007 18:30:32

 Receipt Date:
 20051111

 Manifest ID:
 24000391

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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

Shipment Date: 20051018

 Creation Date:
 3/10/2006 10:48:02

 Receipt Date:
 Not reported

 Manifest ID:
 24000381

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080033681

D/K ENVIRONMENTAL

Not reported

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: - Not reported

Quantity Tons: 0.55 Waste Quantity: 1100

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Ρ Quantity Unit:

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

Shipment Date: 20050923

Creation Date: 5/24/2006 18:31:13

Receipt Date: 20050926 Manifest ID: 24000369 CAL000195683 Trans EPA ID:

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 D/K ENVIRONMENTAL Trans Name: TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.65 Waste Quantity: 1300 Quantity Unit: Р

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

Shipment Date: 20050922

Creation Date: 12/9/2005 18:32:20 Receipt Date: Not reported Manifest ID: 24464359 Trans EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000113451

ROMIC ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.136 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: 20050901

Creation Date: 4/13/2006 18:45:56

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

 Receipt Date:
 20050901

 Manifest ID:
 24464058

 Trans EPA ID:
 CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAL000113451

TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.17
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: 20050801

Creation Date: 11/23/2005 18:30:57

 Receipt Date:
 20050804

 Manifest ID:
 24003528

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAT080033681

 Trans Name:
 D/K ENVIRONMENTAL

 TSDF Alt EPA ID:
 CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.6
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: 20050728

Creation Date: 10/11/2005 18:32:36

 Receipt Date:
 20050728

 Manifest ID:
 24460861

 Trans EPA ID:
 CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAL000113451

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G

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

Shipment Date: 20050616

Creation Date: 8/17/2005 18:32:59

 Receipt Date:
 20050616

 Manifest ID:
 23565367

 Trans EPA ID:
 CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451

Trans Name: ROMIC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAL000113451

TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: NONE
Meth Code: R01 - Recycler

Quantity Tons:0.102Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20050613

Creation Date: 10/27/2005 10:09:28

 Receipt Date:
 20050613

 Manifest ID:
 24003539

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONM

Trans Name: D/K ENVIRONMENTAL TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.65
Waste Quantity: 1300
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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

Additional Info:

Year: 2015

Gen EPA ID: CAR000071431

 Shipment Date:
 20151221

 Creation Date:
 3/4/2016 22:15:12

 Receipt Date:
 20151221

 Manifest ID:
 014792961JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P

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

 Shipment Date:
 20151201

 Creation Date:
 2/4/2016 22:15:36

 Receipt Date:
 20151201

 Manifest ID:
 005164869SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0714
Waste Quantity: 17
Quantity Unit: G

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Shipment Date: 20151111

Creation Date: 1/11/2016 22:16:05 Receipt Date: 20151111 Manifest ID: 014833049JJK Trans EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75 1500 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20151006 Creation Date: 4/7/2016 22:15:27 Receipt Date: 20151006 Manifest ID: 004980925SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063 Waste Quantity: 15 G Quantity Unit:

Additional Code 1: 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: 2/5/2016 22:15:10 Receipt Date: 20150814 Manifest ID: 004965955SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0714
Waste Quantity: 17
Quantity Unit: G

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

 Shipment Date:
 20150630

 Creation Date:
 2/8/2016 22:17:34

 Receipt Date:
 20150720

 Manifest ID:
 014524440JJK

Manifest ID: 014524440JJK
Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC -SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 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: 0.3875
Waste Quantity: 775
Quantity Unit: P

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

 Shipment Date:
 20150630

 Creation Date:
 2/8/2016 22:17:34

 Receipt Date:
 20150722

 Manifest ID:
 014524441JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit: Ρ

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

Shipment Date: 20150617

Creation Date: 1/19/2016 22:15:36

Receipt Date: 20150617 Manifest ID: 004931867SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613927 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756 Waste Quantity: 18 Quantity Unit: G

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

Shipment Date: 20150227

Creation Date: 7/23/2015 22:15:32 Receipt Date: 20150227 Manifest ID: 004628487SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613927

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0714 Waste Quantity: 17 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

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

 Shipment Date:
 20150204

 Creation Date:
 4/1/2015 22:15:12

 Receipt Date:
 20150206

 Manifest ID:
 013701261JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P

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

Additional Info:

Year: 2004

Gen EPA ID: CAR000071431

Shipment Date: 20041113

Creation Date: 2/17/2005 18:32:22

 Receipt Date:
 20041116

 Manifest ID:
 22225704

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Shipment Date: 20041103

 Creation Date:
 12/30/2004 18:31:10

 Receipt Date:
 Not reported

 Manifest ID:
 22225704

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAT080033681
Trans Name:
D / K ENVIRONMENTAL
TSDF Alt EPA ID:
Not reported
Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: - Not reported

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Shipment Date: 20040325

Creation Date: 10/14/2004 7:49:48

 Receipt Date:
 20040407

 Manifest ID:
 22225792

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

 Shipment Date:
 20040301

 Creation Date:
 8/23/2004 8:11:36

 Receipt Date:
 20040301

 Manifest ID:
 21759749

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD981696420

TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 7.506
Waste Quantity: 1800
Quantity Unit: G

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

 Shipment Date:
 20040109

 Creation Date:
 8/20/2004 9:31:41

 Receipt Date:
 20040127

 Manifest ID:
 22225822

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.075
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: 2008

Gen EPA ID: CAR000071431

Shipment Date: 20081222

Creation Date: 4/28/2009 18:30:08

 Receipt Date:
 20090103

 Manifest ID:
 004137372JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.49 Waste Quantity: 980 Quantity Unit: Ρ

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

20081113 Shipment Date: Creation Date: 4/8/2009 18:30:30 Receipt Date: 20081126 Manifest ID: 004137349JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 1200 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20081013

Creation Date: 3/10/2009 18:30:09

Receipt Date: 20081020 Manifest ID: 004137330JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION INC Trans 2 Name:

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

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20080910

1/28/2009 18:30:18 Creation Date: Receipt Date: 20080915 Manifest ID: 004137308JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Ρ

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

Shipment Date: 20080728

Creation Date: 11/18/2008 18:30:17

Receipt Date: 20080731 Manifest ID: 004137271JJK Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Р

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

Shipment Date: 20080615

10/21/2008 18:30:17 Creation Date:

Receipt Date: 20080618

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Manifest ID: 004137232JJK Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 980 Quantity Unit: Ρ

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

Shipment Date: 20080430

Creation Date: 9/10/2008 18:30:39

Receipt Date: 20080508 Manifest ID: 004137184JJK Trans EPA ID: CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILITION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.65 Waste Quantity: 1300 Quantity Unit: Ρ

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

Shipment Date: 20080320 Creation Date: 8/7/2008 18:30:28 Receipt Date: 20080327 Manifest ID: 004137149JJK Trans EPA ID: CAL000195683

ALPHA ENVIRONMENTAL Trans Name:

CAD980585293 Trans 2 EPA ID:

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

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

 Shipment Date:
 20080208

 Creation Date:
 4/3/2008 18:30:34

 Receipt Date:
 20080208

 Manifest ID:
 001461636JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.058
Waste Quantity: 490
Quantity Unit: G

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

Shipment Date: 20080118

 Creation Date:
 10/30/2008 18:30:39

 Receipt Date:
 20080125

 Manifest ID:
 004137099JJK

 Trans EPA ID:
 CAL000195683

Trans Name: ALPHA ENVIRONMENTAL

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Waste Quantity: 1200 Quantity Unit: Ρ

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

Additional Info:

Year: 2001

Gen EPA ID: CAR000071431

Shipment Date: 20011204

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011204 Manifest ID: 21315542 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported

RCRA Code:

TSDF Alt Name:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.2058 Waste Quantity: 49 G Quantity Unit:

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

Shipment Date: 20011010

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011010 Manifest ID: 21396966 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: CAT000613927

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

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

Shipment Date: 20010816 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010817 Manifest ID: 21110623 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: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 20010622 Creation Date: 8/29/2001 0:00:00 Receipt Date: 20010625 Manifest ID: 21132551 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613927 Not reported Trans Name: TSDF Alt EPA ID: CAT000613927

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:** 0.147 Waste Quantity: 35 Quantity Unit: G

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

Shipment Date: 20010308 4/30/2001 0:00:00 Creation Date: Receipt Date: 20010309 Manifest ID: 20367529 Trans EPA ID: SCR000075150 Trans Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES INC (Continued)**

1001967639

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613927 Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

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: 0.2604 Waste Quantity: 62 Quantity Unit: G

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

Shipment Date: 20010110 3/6/2001 0:00:00 Creation Date: Receipt Date: 20010110 Manifest ID: 20388306 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: CAT000613927

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.2436 Waste Quantity: 58 Quantity Unit: G

Additional 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:

BURRTEC WASTE INDUSTRIES INC Name:

Address: 1850 ASUA MANSA RD

Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 92509 CAR000071431 EPA ID: Not reported Inactive Date:

04/25/2002 Create Date: Last Act Date: 07/23/2020 Mailing Name: Not reported

9890 CHERRY AVE Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: FONTANA, CA 923355359 Owner Name: BURRTEC WASTE GROUP, INC

Owner Address: 9890 CHERRY AVE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**BURRTEC WASTE INDUSTRIES INC (Continued)** 

1001967639

Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335

Contact Name: DEBBIE HANSEN
Contact Address: 9890 CHERRY AVE
Contact Address 2: Not reported

City,State,Zip: FONTANA, CA 92335

NAICS:

EPA ID: CAR000071431

Create Date: 2009-12-03 12:41:18.000

NAICS Code: 562119

NAICS Description: Other Waste Collection Issued EPA ID Date: 2002-04-25 16:26:16.65300

Inactive Date: Not reported

Facility Name: BURRTEC WASTE INDUSTRIES INC

Facility Address: 1850 Asua Mansa Rd

Facility Address 2: Not reported Facility City: RIVERSIDE Facility County: Not reported

Facility State: CA Facility Zip: 92509

B3 BURRTEC WASTE INDUSTRIES, AGUA MANSA

AST A100417904 N/A

North 1850 AGUA MANSA RD < 1/8 JURUPA VALLEY, CA 92509

0.046 mi.

241 ft. Site 2 of 5 in cluster B

Relative: AST:
Lower Name: BURRTEC WASTE INDUSTRIES,AGUA MANSA

Actual: Address: 1850 AGUA MANSA RD

893 ft. City/Zip: JURUPA VALLEY,92509

Certified Unified Program Agencies: Not reported

Overage: Ruston Wester Industries Inc.

Owner: Burrtec Waste Industries, Inc Total Gallons: Not reported

CERSID: Not reported 10320790 Facility ID: Not reported

Business Name: Burrtec Waste Industries, Inc.

Phone: (951) 786-0544
Fax: (951) 786-0682
Mailing Address: 9890 Cherry Ave
Mailing Address City: Fontana

Mailing Address State: CA
Mailing Address Zip Code: 92335

Operator Name: Burrtec Waste Industries, Inc.

Operator Phone: (951) 786-9660 Owner Phone: (909) 429-4200 Owner Mail Address: 9890 Cherry Ave

Owner State: CA
Owner Zip Code: 92335
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported

Property Owner Mailing Address: Not reported

Property Owner City:

Property Owner Stat:

Property Owner Stat:

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

A100417904

Property Owner Country: Not reported EPAID: CAL000162179

**B4 BURRTEC WASTE INDUSTRIES, AGUA MANSA** CIWQS S121614014 North

1850 AGUA MANSA RD **CERS TANKS** N/A

< 1/8 **JURUPA VALLEY, CA 92509 CERS** 

0.046 mi. **CERS HAZ WASTE** 

242 ft. Site 3 of 5 in cluster B

Relative: **CERS HAZ WASTE:** Lower BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

1850 AGUA MANSA RD Address: Actual: 893 ft. City,State,Zip: JURUPA VALLEY, CA 92509

Site ID: 100685 Client Plot CERS ID: 10320790

> **CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

Address: 1850 AGUA MANSA RD City, State, Zip: JURUPA VALLEY, CA 92509

Site ID: 100685 CERS ID: 10320790

CERS Description: Underground Storage Tank

Name: BURRTEC WASTE INDUSTRIES, AGUA MANSA

Address: 1850 AGUA MANSA RD JURUPA VALLEY, CA 92509 City,State,Zip:

100685 Site ID: CERS ID: 10320790

CERS Description: Aboveground Petroleum Storage

CIWQS:

1850 AGUA MANSA RD Name: Address: 1850 AGUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

Agency: 1 Riverside Cnty

Agency Address: 3133 Mission Inn Ave, Riverside, CA 92507

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported

Region:

CONSTW Program:

Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 33C307316 NPDES Number: CAS000002 01/01/1900 Adoption Date: Effective Date: 06/06/1997 Termination Date: 03/03/1999 01/01/1900 Expiration/Review Date: 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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

**EDR ID Number** 

Latitude: Not reported Longitude: Not reported

CERS:

Name: BURRTEC WASTE INDUSTRIES, AGUA MANSA

Address: 1850 AGUA MANSA RD City, State, Zip: JURUPA VALLEY, CA 92509

Site ID: 100685 CERS ID: 10320790

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 05-17-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 08/05/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 07-02-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/13/2019. Overfill test report required

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 05-30-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Returned to compliance on 12/13/2019. Overfill protection device tested and measured 97% (flapper). Drop tube will be replaced and measured to proper specs via tank charts. Ball floats removed during

inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 100685

Violation Notes:

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 07-02-2019

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 08/15/2019. CERS update required from

removal of ball float

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 100685

Site Name: Burrtec Waste Industries, Agua Mansa

Violation Date: 05-30-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

**BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)** 

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.

Returned to compliance on 08/15/2019. CERS data requires update. Ball Violation Notes:

float removed and needs to be updated on CERS UST section.

Violation Division: Riverside County Department of Env Health

UST Violation Program: **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Waste Generator Inspection **Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** UST annual inspection

Eval Division: Riverside County Department of Env Health

Eval Program: UST **CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

05-16-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** disclosure - no violations

**Eval Division:** Riverside County Department of Env Health

**HMRRP** Eval Program: CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** generator - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

05-16-2017 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016 **EDR ID Number** 

**EPA ID Number** 

S121614014

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: APSA Insp/1850 Aqua Mansa

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

**BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)** 

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

**EDR ID Number** 

**EPA ID Number** 

S121614014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

Eval General Type: Compliance Evaluation Inspection

05-29-2018 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** UST - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2019 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Materials Disclosure Inspection Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

05-30-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** UST annual inspection and monitoring system certification

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 07-02-2019 Violations Found: Yes

Other, not routine, done by local agency Eval Type:

**Eval Notes:** UST follow up (Outstanding NOVs: Overfill device test report and CERS

update for change in overfill components Riverside County Department of Env Health

Eval Division: UST Eval Program: Eval Source: **CERS** 

Eval General Type: Other/Unknown

07-22-2013 Eval Date: Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Continuation (UST book organization) **Eval Division:** Riverside County Department of Env Health

**Eval Program:** UST Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 08-05-2016 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** spill bucket retest - pass

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown

Eval Date: 12-13-2019

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

**EDR ID Number** 

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST follow up inspection to verify proper install and testing of new

drop tube flapper valve.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Coordinates:

Site ID: 100685

Facility Name: Burrtec Waste Industries, Agua Mansa

Env Int Type Code: HWG
Program ID: 10320790
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.022210 Longitude: -117.383250

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: GARY KOONTZ
Entity Title: Not reported

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported

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

Affiliation Type Desc: UST Property Owner Name

Entity Name: Riverside County Waste Resources Management District

Entity Title: Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

1995 Market St.

Riverside

CA

United States

Affiliation Zip: 92501 Affiliation Phone: (951) 275-1370

,

Affiliation Type Desc: Document Preparer

Entity Name: Allan Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

**EDR ID Number** 

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**Entity Name:** Chris Alanis Entity Title: Division Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Burrtec Waste Industries, Inc

Entity Title: Not reported

Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92335

Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Operator

Affiliation Phone:

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Burrtec Waste Industries, Inc.

(951) 786-9660

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not reported

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 92335
Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9890 Cherry Ave

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES, AGUA MANSA (Continued)**

S121614014

Affiliation City: Fontana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92335 Affiliation Phone: Not reported

**UST Permit Applicant** Affiliation Type Desc:

Entity Name: James McClain

Entity Title: Fleet Maintenance 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: **UST Tank Operator** Burrtec Waste Industries, Inc. **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1850 Agua Mansa Road

Affiliation City: Riverside Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92335

(951) 786-9690 Affiliation Phone:

**BURRTEC WASTE INDUSTRIES, INC./ AGUA MANSA MRF & T B5** 

< 1/8 RIVERSIDE, CA 92509

1850 AGUA MANSA RD

0.047 mi.

North

247 ft. Site 4 of 5 in cluster B

Relative: UST:

Lower BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

Address: 1850 AGUA MANSA RD Actual: 893 ft. City, State, Zip: JURUPA VALLEY, CA 92509

Facility ID: Not reported Client Plot

Permitting Agency: Riverside County Department of Environme

Latitude: 34.02221 Longitude: -117.38325

BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

1850 AGUA MANSA RD Address: JURUPA VALLEY, CA 92509 City, State, Zip:

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02221 Longitude: -117.38325

BURRTEC WASTE INDUSTRIES, INC./ AGUA MANSA MRF & T Name:

Address: 1850 AGUA MANSA RD RIVERSIDE, CA 92509 City,State,Zip:

Facility ID: 123

Permitting Agency: RIVERSIDE COUNTY

Latitude: 34.02065 -117.3858 Longitude:

UST

U003948804

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### BURRTEC WASTE INDUSTRIES, INC./ AGUA MANSA MRF & T (Continued)

U003948804

Name: BURRTEC WASTE INDUSTRIES, AGUA MANSA

Address: 1850 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Facility ID: FA0021181

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02221 Longitude: -117.38325

RIVERSIDE CO. UST:

Name: BURRTEC WASTE INDUSTRIES-AGUA MANSA

Address: 1850 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

**RIVERSIDE** Region:

Total Tanks:

UST:

BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

Address: 1850 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

Latitude: 34.02221 Longitude: -117.38325

Name: BURRTEC WASTE INDUSTRIES, AGUA MANSA

Address: 1850 AGUA MANSA RD City, State, Zip: JURUPA VALLEY, CA 92509

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02221 Longitude: -117.38325

BURRTEC WASTE INDUSTRIES, INC./ AGUA MANSA MRF & T Name:

1850 AGUA MANSA RD Address: City,State,Zip: RIVERSIDE, CA 92509

Facility ID: 123

RIVERSIDE COUNTY Permitting Agency:

Latitude: 34.02065 Longitude: -117.3858

BURRTEC WASTE INDUSTRIES, AGUA MANSA Name:

Address: 1850 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Facility ID: FA0021181

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02221 Longitude: -117.38325

RIVERSIDE CO. UST:

Name: **BURRTEC WASTE INDUSTRIES-AGUA MANSA** 

Address: 1850 AGUA MANSA RD JURUPA VALLEY, CA 92509 City,State,Zip:

**RIVERSIDE** Region:

Total Tanks:

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

6 NATIONSRENT, INC. UST U003799344

N/A

N/A

SSE 2215 VIA CERRO < 1/8 RIVERSIDE, CA 92509

0.065 mi. 341 ft.

Relative: UST:

 Higher
 Name:
 NATIONSRENT, INC.

 Actual:
 Address:
 2215 VIA CERRO

 900 ft.
 City,State,Zip:
 RIVERSIDE, CA 92509

Facility ID: 540

Permitting Agency: RIVERSIDE COUNTY

Latitude: 34.0193734 Longitude: -117.3814159

A7 INLAND EMPIRE FOODS INC RCRA NonGen / NLR 1024803583

ESE 5425 WILSON ST < 1/8 RIVERSIDE, CA 92509

0.065 mi.

345 ft. Site 2 of 3 in cluster A

Relative: RCRA NonGen / NLR:

LowerDate Form Received by Agency:2002-06-12 00:00:00.0Actual:Handler Name:INLAND EMPIRE FOODS INC

893 ft. Handler Address: 5425 WILSON ST Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAL000253673

Contact Name: CATHERINE STERNER
Contact Address: 5425 WILSON ST
Contact City, State, Zip: RIVERSIDE, CA 92509

Contact Telephone: 951-682-8222 Contact Fax: 951-682-6275

Contact Email: CATHERINE@INLANDEMPIREFOODS.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: Not reported
State District: Not reported

Mailing Address: 5425 WILSON ST

Mailing City, State, Zip: RIVERSIDE, CA 92509-2434

Owner Name: MARK H. STERNER

Owner Type: Other

Operator Name: CATHERINE STERNER

Operator Type: Other

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

Recycler Activity with Storage:

No

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

Direction Distance

Elevation Site Database(s) EPA ID Number

**INLAND EMPIRE FOODS INC (Continued)** 

1024803583

**EDR ID Number** 

Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

No 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 Not reported Post-Closure Workload Universe: 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: No
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:46:09.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

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: MARK H. STERNER

Legal Status: Other

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5425 WILSON ST

Owner/Operator City,State,Zip: RIVERSIDE, CA 92509-2434

Owner/Operator Telephone: 951-682-8222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**INLAND EMPIRE FOODS INC (Continued)** 

1024803583

**EDR ID Number** 

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CATHERINE STERNER

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

S425 WILSON ST

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 951-682-8222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-06-12 00:00:00.0 Handler Name: INLAND EMPIRE FOODS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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: 311211

NAICS Description: FLOUR MILLING

NAICS Code: 311423

NAICS Description: DRIED AND DEHYDRATED FOOD MANUFACTURING

NAICS Code: 311999

NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

INLAND EMPIRE FOODS CERS 544

A8 INLAND EMPIRE FOODS CERS \$113120047
ESE 5425 WILSON ST CERS HAZ WASTE N/A

< 1/8 RIVERSIDE, CA 92509 CERS HAZ WASTE N/A

< 1/8 RIVERSIDE, CA 92509 HAZNET 0.065 mi. HWTS

345 ft. Site 3 of 3 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: INLAND EMPIRE FOODS

Actual:Address:5425 WILSON ST893 ft.City,State,Zip:RIVERSIDE, CA 92509

Site ID: 124344

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **INLAND EMPIRE FOODS (Continued)**

S113120047

CERS ID: 10320568

**CERS** Description: Hazardous Waste Generator

HAZNET:

Name: INLAND EMPIRE FOODS INC

5425 WILSON ST Address: Address 2: Not reported

RIVERSIDE, CA 925092434 City, State, Zip: Contact: **CATHERINE STERNER** 

Telephone: 9516828222 Mailing Name: Not reported

Mailing Address: 5425 WILSON ST

Year: 2019

Gepaid: CAL000253673 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)

0.02500 Tons:

Year: 2019

Gepaid: CAL000253673 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: 0.00000

2015 Year:

Gepaid: CAL000253673 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)

0.095 Tons:

Year: 2014

CAL000253673 Gepaid: 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: 0.152

Year: 2012

CAL000253673 Gepaid: TSD EPA ID: CAD982444481

221 - Waste oil and mixed oil CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.209

2012 Year:

Gepaid: CAL000253673 TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **INLAND EMPIRE FOODS (Continued)**

S113120047

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Year: 2010

CAL000253673 Gepaid: 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)

0.19 Tons:

Year: 2010

Gepaid: CAL000253673 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: 0.025

2010 Year:

Gepaid: CAL000253673 TSD EPA ID: CAD044429835

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: 0.19

Year: 2008

CAL000253673 Gepaid: TSD EPA ID: CAD982444481

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: 0.2085

Additional Info:

2005 Year:

Gen EPA ID: CAL000253673

Shipment Date: 20050406

Creation Date: 6/12/2005 18:30:59

Receipt Date: 20050407 Manifest ID: 24504073 Trans EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481

TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE Meth Code: R01 - Recycler Quantity Tons: 0.2085

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **INLAND EMPIRE FOODS (Continued)**

S113120047

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: 20050406

Creation Date: 6/12/2005 18:30:59

Receipt Date: 20050407 Manifest ID: 24504073 Trans EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: CAD982444481

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: NONE

Meth Code: R01 - Recycler Quantity Tons: 0.38

Waste Quantity: 100 Quantity Unit: G

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

Shipment Date: 20050308

Creation Date: 5/29/2005 18:31:56

Receipt Date: 20050309 Manifest ID: 24200899 Trans EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481

TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

NONE RCRA Code: Meth Code: R01 - Recycler 0.68805 Quantity Tons: 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: 20050308

Direction Distance

Elevation Site Database(s) EPA ID Number

# **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

 Creation Date:
 5/29/2005 18:31:56

 Receipt Date:
 20050309

 Manifest ID:
 24200899

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

G

RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55

Quantity Unit:

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

Shipment Date: 20050308

Creation Date: 5/29/2005 18:31:56

 Receipt Date:
 20050309

 Manifest ID:
 24200899

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids RCRA Code: NONE

Meth Code: R01 - Recycler
Quantity Tons: 0.11
Waste Quantity: 220

Waste Quantity: 220
Quantity Unit: P

Additional 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: CAL000253673

 Shipment Date:
 20151124

 Creation Date:
 2/4/2016 22:15:36

 Receipt Date:
 20151201

 Manifest ID:
 015033887JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

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: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.095
Waste Quantity: 25
Quantity Unit: G

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

Additional Info:

Year: 2002

Gen EPA ID: CAL000253673

Shipment Date: 20020828

Creation Date: 1/27/2003 18:31:12 Receipt Date: 20020904

Manifest ID: 21991841 Trans EPA ID: CAD983668583 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.114
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: 20020828

Creation Date: 1/27/2003 18:31:12

Receipt Date: 20020904 Manifest ID: 21991841 Trans EPA ID: CAD983668583 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G

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

Shipment Date: 20020618 Creation Date: 9/3/2002 18:32:13 Receipt Date: 20020624 Manifest ID: 21775832 Trans EPA ID: CAD983668583 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.114
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: 20020618 Creation Date: 9/3/2002 18:32:13 Receipt Date: 20020624 Manifest ID: 21775832 Trans EPA ID: CAD983668583 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

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: CAL000253673

 Shipment Date:
 20081211

 Creation Date:
 2/4/2009 18:30:20

 Receipt Date:
 20081211

 Manifest ID:
 004822372JJK

 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: 0.0625
Waste Quantity: 125
Quantity Unit: P

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

 Shipment Date:
 20081211

 Creation Date:
 2/4/2009 18:30:20

 Receipt Date:
 20081211

 Manifest ID:
 004822372JJK

 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: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G

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

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000253673

Shipment Date: 20140612

Creation Date: 8/18/2014 22:15:10

 Receipt Date:
 20140616

 Manifest ID:
 013124756JJK

 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: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.152
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

Additional Info:

Year: 2007

Gen EPA ID: CAL000253673

Shipment Date: 20070713

Creation Date: 11/5/2007 18:30:14

 Receipt Date:
 20070716

 Manifest ID:
 001870228JJK

 Trans EPA ID:
 CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

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

Additional Info:

Year: 2010

Gen EPA ID: CAL000253673

Shipment Date: 20100528

 Creation Date:
 10/8/2010 18:30:19

 Receipt Date:
 20100528

 Manifest ID:
 007025318JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G

Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100504

Creation Date: 9/10/2010 18:30:08

 Receipt Date:
 20100505

 Manifest ID:
 007025884JJK

 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: 0.025
Waste Quantity: 50
Quantity Unit: P

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **INLAND EMPIRE FOODS (Continued)**

S113120047

Shipment Date: 20100504

9/10/2010 18:30:08 Creation Date: Receipt Date: 20100505 Manifest ID: 007025884JJK Trans EPA ID: CAR000172460

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

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: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19 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

Additional Info:

Year: 2012

Gen EPA ID: CAL000253673

Shipment Date: 20120206

Creation Date: 3/27/2012 20:30:43 Receipt Date: 20120207 Manifest ID: 009502630JJK Trans EPA ID: CAR000172460

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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: Р

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

Shipment Date: 20120206

Creation Date: 4/10/2012 20:30:14

Receipt Date: 20120209

Direction Distance

Elevation Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

Manifest ID: 009502629JJK 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: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:55Quantity Unit:G

Additional 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: INLAND EMPIRE FOODS Address: 5425 WILSON ST City,State,Zip: RIVERSIDE, CA 92509

Site ID: 124344 CERS ID: 10320568

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2015 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2015 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-24-2015 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Continue/conclude inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-24-2015 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Review and sign report

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 124344

Facility Name: Inland Empire Foods

Env Int Type Code: HWG
Program ID: 10320568
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.020230 Longitude: -117.380810

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Catherine Sterner Entity Title: Sec. Corporation 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: Catherine Sterner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **INLAND EMPIRE FOODS (Continued)**

Affiliation Phone:

S113120047

Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 5425 Wilson St Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92509

Affiliation Type Desc: Operator

**Entity Name:** Inland Empire Foods, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (909) 241-1050

Affiliation Type Desc: **CUPA District** Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Not reported

Affiliation City: Riverside Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Mark Stemer Entity Title: Not reported

Affiliation Address: 5425 Wilson Street

Affiliation City: Riverside Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner **Entity Name:** Mark H. Sterner Entity Title: Not reported

Affiliation Address: 5425 Wilson Streety

Affiliation City: Riverside Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92509 Affiliation Phone: (909) 241-1050

Affiliation Type Desc: Legal Owner Entity Name: Attn: Mark H Sterner Entity Title: Not reported

Affiliation Address: 5425 Wilson St Affiliation City: Riverside

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **INLAND EMPIRE FOODS (Continued)**

S113120047

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92509 Affiliation Phone: (951) 682-8222

Affiliation Type Desc: Parent Corporation Inland Empire Foods Entity Name:

Entity Title: 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

INLAND EMPIRE FOODS INC Name:

5425 WILSON ST Address: City,State,Zip: RIVERSIDE, CA 92509

Site ID: 534297 CERS ID: 846356

CERS Description: Industrial Facility Storm Water

Affiliation:

Owner/Operator Affiliation Type Desc: **Entity Name:** Inland Empire Foods Inc

Entity Title: Operator

Affiliation Address: 5425 Wilson St Affiliation City: Riverside Affiliation State: CA Not reported

Affiliation Country: Affiliation Zip: 92509 Affiliation Phone: Not reported

HWTS:

Name: INLAND EMPIRE FOODS INC

Address: 5425 WILSON ST Address 2: Not reported

RIVERSIDE, CA 92509 City,State,Zip: EPA ID: CAL000253673 Inactive Date: Not reported Create Date: 06/12/2002 Last Act Date: 08/24/2020

GERARDO HERNANDEZ Mailing Name: Mailing Address: 5425 WILSON ST Mailing Address 2: Not reported

Mailing City, State, Zip: RIVERSIDE, CA 925092434

Owner Name: MARK H. STERNER Owner Address: 5425 WILSON ST Owner Address 2: Not reported

RIVERSIDE, CA 925092434 Owner City, State, Zip:

CATHERINE STERNER Contact Name: Contact Address: 5425 WILSON ST Contact Address 2: Not reported City, State, Zip: RIVERSIDE, CA 92509

Direction Distance

Elevation Site Database(s) EPA ID Number

### **INLAND EMPIRE FOODS (Continued)**

S113120047

**EDR ID Number** 

NAICS:

EPA ID: CAL000253673

Create Date: 2013-10-15 15:45:40.993

NAICS Code: 311211

NAICS Description: Flour Milling

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not reported

Facility Name: INLAND EMPIRE FOODS INC
Facility Address: 5425 WILSON ST
Facility Address 2: Not reported
Facility City: RIVERSIDE

Facility County: Not reported

Facility State: CA Facility Zip: 92509

EPA ID: CAL000253673

Create Date: 2014-12-16 05:37:50.997

NAICS Code: 311423

NAICS Description: Dried and Dehydrated Food Manufacturing

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not reported

Facility Name: INLAND EMPIRE FOODS INC
Facility Address: 5425 WILSON ST
Facility Address 2: Not reported
Facility City: RIVERSIDE
Facility County: Not reported

Facility State: CA Facility Zip: 92509

EPA ID: CAL000253673

Create Date: 2009-12-03 12:41:18.000

NAICS Code: 311999

NAICS Description: All Other Miscellaneous Food Manufacturing

Issued EPA ID Date: 2002-06-12 13:18:07.11000

Inactive Date: Not reported

Facility Name: INLAND EMPIRE FOODS INC
Facility Address: 5425 WILSON ST
Facility Address 2: Not reported
Facility City: RIVERSIDE

Facility County: Not reported

Facility State: CA
Facility Zip: 92509

\_\_\_\_

C9 AGUA MANSA MRF LLC PROC \$108199310
NE 1830 AGUA MANSA RD CIWQS N/A

< 1/8 RIVERSIDE, CA 92509

0.074 mi. 389 ft. Site 1 of 7 in cluster C

Relative:

Lower SWF/LF (SWIS):

Actual: Name: ROBERT A NELSON TRANSFER STATION & MRF

894 ft. Address: 1830 AGUA MANSA RD
Client Plot City, State, Zip: RIVERSIDE, CA 92509

Region: STATE Facility ID: 33-AA-0258

**CERS** 

**NPDES** 

SWRCY SWF/LF

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

SWIS Number: 33-AA-0258

Point of Contact: Theodore Tasiopoulos

Is Archived: No

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:

Is Financial Assurances Responsible:

No

Absorbed On: Not reported Operational Status: Active Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Permitted

Activity:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Small Volume CDI Debris Processing Operation

Activity Is Archived: No

Category: Transfer/Processing

Activity Classification: Solid Waste Operation

WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Not reported Cease Operation Type: Inspection Frequency: Monthly Throughput: Not reported Throughput Units: Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported

Capacity: Not reported Not reported Capacity Units: Total Acreage: Not reported Disposal Acreage: Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported Permitted Depth: Not reported Permitted Depth Type: Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported

Absorbed By: Not reported Closed Illegal Abandoned Category:

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

County: Riverside
ARB District: South Coast
SWRCB Region: Santa Ana

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Local Government: Riverside
Street Address: 1830 Agua Mansa Rd

City: Riverside State: CA ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Activity Is Archived: No

Category: Transfer/Processing Activity Classification: Solid W

Solid Waste Facility

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Inspection Frequency:
Not reported
Not reported
Not reported
Not reported
Not reported
Monthly

Throughput: 4000

Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported

Capacity: 4000
Capacity Units: Tons per day

Total Acreage: 22

Disposal Acreage:
Permitted Elevation:
Permitted Elevation Type:
Permitted Depth:
Permitted Depth Type:
Not reported
Not reported
Not reported
Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

County: Riverside
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Riverside
Street Address: 1830 Agua Mansa Rd

City: Riverside State: CA ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF Activity: Chipping and Grinding Facility/Operation

Activity Is Archived: No Category: Composting

Activity Classification: Solid Waste Facility

WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Cease Operation Type: Not reported Inspection Frequency: Monthly Not reported Throughput: Throughput Units: Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported

Capacity: Not reported Not reported Capacity Units: Total Acreage: Not reported Disposal Acreage: Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported Permitted Depth: Not reported Permitted Depth Type: Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

County: Riverside
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Riverside
Street Address: 1830 Agua Mansa Rd

City: Riverside State: CA ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF

Activity: Composting Facility (Mixed)

Activity Is Archived: No Category: Composting

Activity Classification: Solid Waste Facility

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Inspection Frequency: Monthly Throughput: Not reported Throughput Units: Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported

Capacity: Not reported Capacity Units: Not reported Total Acreage: Not reported Disposal Acreage: Not reported Permitted Elevation: Not reported Not reported Permitted Elevation Type: Permitted Depth: Not reported Permitted Depth Type: Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active Site Regulatory Status: Permitted Site Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill:

No Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

County: Riverside ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside Street Address: 1830 Agua Mansa Rd

Riverside City: State: CA ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

**Enforcing Agency Department:** Department of Environmental Health

Operator:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF

Site Operational Status: Active Site Type: Non-Disposal Only Site Regulatory Status: Permitted 34.02205 Latitude: Longitude: -117.38157

Is Archived: No

Agua Mansa MRF, LLC Operator:

9/15/1997 Started On: Contact Name: Eric D. Herbert Contact Title: Vice-President Contact Email: Not reported Contact Phone: (951) 786-0655 9890 Cherry Ave Street Address:

Operator City: Fontana Operator State: CA Operator Zip: 92335

Direction Distance

Elevation Site Database(s) EPA ID Number

# AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Owner:

SWIS Number: 33-AA-0258

Owner: Riverside County Dept. of Waste Resource
Owner Address: Hans W. Kernkamp 14310 Frederick St.

Owner City: Moreno Valley
Owner State: CA

Owner Zip: 92553

Site Name: Robert A Nelson Transfer Station & MRF

Site Operational Status: Active
Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 34.02205
Longitude: -117.38157
Is Archived: No
Started On: 5/26/2016
Contact Name: Not reported
Contact Title: Not reported

Contact Email: HKERNKAM@rcwaste.org

Contact Phone: (951) 486-3200

Waste:

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Construction/demolition

Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status:
Active
Activity Regulatory Status:
Activity Category:
Activity Classification:
Active
Permitted
Transfer/Processing
Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Green Materials
Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Inert Site Is Archived: No

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status:
Active
Activity Regulatory Status:
Activity Category:
Activity Classification:
Active
Permitted
Transfer/Processing
Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Metals
Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Mixed municipal Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status:
Active Regulatory Status:
Activity Category:
Activity Classification:
Activity Classification:
Active Permitted
Transfer/Processing
Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF
Activity: Large Volume Transfer/Processing Facility

Waste Type: Wood waste Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

Activity Operational Status:

Active
Activity Regulatory Status:

Active
Permitted
Activity Category:

Activity Category:

Active
Solid Waste Facility

SWIS Number: 33-AA-0258

Site Name: Robert A Nelson Transfer Station & MRF

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### AGUA MANSA MRF LLC (Continued)

S108199310

Activity: Small Volume CDI Debris Processing Operation

Waste Type: Construction/demolition

Site Is Archived: No

Site Operational Status: Active Site Regulatory Status: Permitted Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

**Activity Operational Status:** Active Activity Regulatory Status: Permitted **Activity Category:** Transfer/Processing Activity Classification: Solid Waste Operation

SWRCY:

ROBERT A NELSON TRANSFER STATION Name:

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Reg Id: 23974 RC7808 Cert Id:

Mailing Address: 1830 Agua Mansa Rd

Mailing City: Riverside Mailing State: CA Mailing Zip Code: 92509

Website: Not reported debbie@burrtec.com Email: Phone Number: (909) 429-4200

Rural: Ν

01/16/1998 Operation Begin Date:

Aluminium: Glass: Υ Plastic: Υ Bimetal:

Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun 8:00 am - 2:00 pm

Organization ID: 19249

Organization Name: Burrtec Waste Industries Inc

NPDES:

RA NELSON MRF TRANSFER STATION Name:

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0

Regulatory Measure ID: 359176 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331021996

Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/14/2009 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 9890 Cherry Avenue

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### AGUA MANSA MRF LLC (Continued)

S108199310

Discharge Name: Agua Mansa MRF LLC

Fontana Discharge City: Discharge State: California

Discharge Zip: 92335 Status: Not reported Status Date: Not reported Not reported Operator Name: 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:

Regulatory Measure ID: 359176 Order Number: Not reported Regulatory Measure Type: Industrial

Place ID: Not reported

WDID: 8 331021996 Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 12/30/2008 Processed Date: 01/14/2009 Status: Active Status Date: 01/14/2009 Place Size: 22.03 Place Size Unit: Acres Contact: Nick Burciaga Division Manager Contact Title: 951-786-0655 Contact Phone: Contact Phone Ext: Not reported Contact Email: nburciaga@burrtec.com Operator Name: Agua Mansa MRF LLC

Operator City: **Fontana** Operator State: California Operator Zip: 92335

Operator Address:

Gary Koontz **Operator Contact:** 

Facility Project Manager Operator Contact Title:

9890 Cherry Avenue

**Operator Contact Phone:** 909-429-4200 Operator Contact Phone Ext: Not reported Operator Contact Email: gkoontz@burrtec.com

Operator Type: Private Business Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: California

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 909-714-8158 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 Commertial 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: Receiving Water Name: Santa Ana River

Certifier: Gary Koontz

Certifier Title: Facility Project Manager

Certification Date: 04-MAR-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: Not reported

Tertiary Sic: 2875-Fertilizers, Mixing Only

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 359176
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 33I021996 Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Agua Mansa MRF LLC
Discharge Address: 9890 Cherry Avenue

Discharge City:
Discharge State:
California
Discharge Zip:
Received Date:
Processed Date:
Not reported
Status:
Not reported
Not reported

Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### AGUA MANSA MRF LLC (Continued)

S108199310

Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Developer Address: Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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

Name: RA NELSON MRF TRANSFER STATION

Not reported

1830 AGUA MANSA RD Address: City,State,Zip: RIVERSIDE, CA 92509 Facility Status: Not reported NPDES Number: Not reported Region: Not reported

**Tertiary Sic:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Agency Number:

Regulatory Measure ID:

Place ID:

Order Number:

WDID:

Not reported

Not reported

Not reported

Not reported

8 331021996

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge State:
Discharge Zip:
Not reported
Not reported
Not reported
Not reported
Active
Status:
Active
Status Date:
O1/14/2009

Operator Name: Agua Mansa MRF LLC
Operator Address: 9890 Cherry Avenue

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: 359176 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33I021996
Program Type: Not reported Adoption Date Of Regulatory Measure:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Discharge Name:

Not reported

Not reported

Not reported

Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 12/30/2008 Processed Date: 01/14/2009 Status: Active 01/14/2009 Status Date: 22.03 Place Size: Place Size Unit: Acres Contact: Nick Burciaga Contact Title: Division Manager Contact Phone: 951-786-0655 Contact Phone Ext: Not reported nburciaga@burrtec.com Contact Email: Operator Name: Agua Mansa MRF LLC Operator Address: 9890 Cherry Avenue

Operator City: Fontana

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

#### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Operator State: California 92335 Operator Zip:

Operator Contact: Gary Koontz

Operator Contact Title: Facility Project Manager **Operator Contact Phone:** 909-429-4200

Operator Contact Phone Ext: Not reported Operator Contact Email: gkoontz@burrtec.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 909-714-8158 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 Commertial 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:

Receiving Water Name: Santa Ana River Certifier: Gary Koontz

Certifier Title: Facility Project Manager

Certification Date: 04-MAR-15

4212-Local Trucking Without Storage Primary Sic:

Secondary Sic: Not reported

Tertiary Sic: 2875-Fertilizers, Mixing Only

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region:

Regulatory Measure ID: 359176 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported

WDID: 8 331021996 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/14/2009 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Discharge Name: Agua Mansa MRF LLC
Discharge Address: 9890 Cherry Avenue

Discharge City: Fontana
Discharge State: Californ

California Discharge Zip: 92335 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact:

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
Not reported
Not reported
Not reported
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:
Operator Contact Phone:
Operator Contact Phone Ext:
Operator Contact Email:
Not reported
Not reported
Not reported

Operator Contact Email:
Operator Type:
Operator Type:
Oveloper:
Developer:
Operator Type:
Oveloper:
Oveloper:
Operator Type:
Oveloper:
Oveloper Address:
Operator Type:
Oveloper City:
Operator Type:
Oveloper Contact:
Oveloper Contact:
Oveloper Contact:
Oveloper Contact:
Overator Type:
Overat

**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 Commertial 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:
Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Receiving Water Name:

Not reported
Not reported
Not reported

Certifier: Not reported
Certifier Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
Not reported

PROC:

Name: AGUA MANSA MRF LLC
Address: 1830 AGUA MANSA RD
City,State,Zip: RIVERSIDE, CA 92509

 Reg Id:
 26414

 Cert Id:
 PR0399

Organization Id: Not reported

Organization Name: Agua Mansa MRF LLC
Mailing Address: 1830 Agua Mansa Rd

Mailing City: Riverside
Mailing State: CA
Mailing Zip Code: 92509

Website: Not reported Email: Not reported Phone Number: (909) 743-6319

Rural: N/A

Operation Begin Date: 03/01/2005
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported

Hours of Operation: Mon - Fri 8:00 am - 4:00 pm; Sat - Sun 8:00 am - 2:00 pm

0

CIWQS:

Name: AGUA MANSA MRF LLC
Address: 1830 AGUA MANSA RD
City,State,Zip: RIVERSIDE, CA 92509
Agency: Agua Mansa MRF LLC

Agency Address: 9890 Cherry Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212(+)
Region: 8
Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331013842 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 03/26/1998 Termination Date: 06/21/2005 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0

Violations within 5 years:
Latitude: 34.02083
Longitude: -117.38558

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# AGUA MANSA MRF LLC (Continued)

S108199310

**EDR ID Number** 

CERS:

Name: RA NELSON MRF TRANSFER STATION

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 540287 CERS ID: 731185

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 540287

Site Name: RA Nelson MRF Transfer Station

Violation Date: 08-03-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure

to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended

deadline. Conding the 1st Nation of Non Compliance letter

deadline. Sending the 1st Notice of Non-Compliance letter

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2014 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Upon arrival, Staff checked the SWPPP for the site which was updated

in July of this year. The BMPs were checked and verified during the inspection. The site is used for parking and maintenance of trucks. It is also a material recovery facility (MRF). All activities for the truck maintenance are performed indoors. A berm is created at the enterance to the maintenance building that does not allow discharge from the building. The MRF is also indoors (except greenwaste) and is equipped with a berm to contain any runoff. The facility has multiple outfalls that were protected by fiber rolls. The discharge from the site is routed into 4 underground basins (basins are created with a fabric filter and about 6 feet of rock aggregate over it and then burried, such as an infiltration gallery). The drains from the site flow into the basins and can infiltrate. There is no discharge from the facility unless the capacity of the basins is reached and storm water can flow from the top of the basin to the storm drain. All storm drains were equipped with a filtration basket to remove pollutants and debris. The ingress/egress of the site was equipped with a matal grate to avoid tracking, and a trench that is connected to the basins.

Therefore no runoff can leave the site fron the enterance. Overall,

the site is in good shape and in compliance.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-27-2017 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### AGUA MANSA MRF LLC (Continued)

S108199310

**Eval Notes:** Please see the inspection report in the attachments.

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

**Enforcement Action:** 

540287 Site ID:

Site Name: RA Nelson MRF Transfer Station Site Address: 1830 AGUA MANSA RD

Site City: **RIVERSIDE** Site Zip: 92509 Enf Action Date: 08-03-2009

Industrial Storm Water Enforcement Enf Action Type:

Enf Action Description: Industrial Storm Water Enforcement Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure

to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended

deadline. Sending the 1st Notice of Non-Compliance letter

Water Boards Enf Action Division: Enf Action Program: **INDSTW** Enf Action Source: **SMARTS** 

Affiliation:

Affiliation Type Desc: Owner/Operator **Entity Name:** Agua Mansa MRF LLC

Entity Title: Operator

Affiliation Address: 9890 Cherry Avenue

Affiliation City: Fontana Affiliation State: CA

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

Name: ROBERT A NELSON TRANSFER STATION & MRF

1830 AGUA MANSA RD Address: RIVERSIDE, CA

City,State,Zip: 511444 Site ID: CERS ID: 33-AA-0258

**CERS** Description: Solid Waste and Recycle Sites

Affiliation:

Legal Owner Affiliation Type Desc:

Riverside County Dept. of Waste Resource Entity Name:

**Entity Title:** Not reported

Affiliation Address: Hans W. Kernkamp14310 Frederick St.

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92553 Affiliation Phone: 9514863200

Affiliation Type Desc: Legal Operator Entity Name: Agua Mansa MRF, LLC

Entity Title: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AGUA MANSA MRF LLC (Continued)

S108199310

N/A

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Post reported

92335

9517860655

C10 CWI RCRA NonGen / NLR 1025878273

NE 1830 AGUA MANSA RD

< 1/8 RIVERSIDE, CA 92509

0.079 mi.

418 ft. Site 2 of 7 in cluster C

Relative: RCRA NonGen / NLR:

**Lower** Date Form Received by Agency: 2004-12-14 00:00:00.0

Actual: Handler Name: CWI

894 ft. Handler Address: 1830 AGUA MANSA RD Handler City, State, Zip: RIVERSIDE, CA 92509

Client Plot EPA ID: CAP000009123

Contact Name: RELICIANO URICETIA
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 909-625-6645

Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not reported

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1830 AGUA MANSA RD Mailing City, State, Zip: RIVERSIDE, CA 92509

Owner Name: Not reported Not reported Owner Type: Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption:

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:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

Not reported

No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CWI (Continued) 1025878273

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported Commercial TSD Indicator: Nο

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 No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Not reported Full Enforcement Universe: 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: 2005-01-07 14:24:24.0

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

Historic Generators:

Receive Date: 2004-12-14 00:00:00.0

Handler Name: CWI

Federal Waste Generator Description: Not reported

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

Direction Distance

Elevation Site Database(s) EPA ID Number

CWI (Continued) 1025878273

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

C11 DNB ENGINEERING INC HAZNET \$112978280

Not reported

NE 1830 AGUA MANSA RD LDS N/A < 1/8 RIVERSIDE, CA 92509 HWTS 0.081 mi. SWF/LF

0.081 mi. 426 ft. Site 3 of 7 in cluster C

Relative: SWF/LF (SWIS):

Lower Name: AGUA MANSA GREENWASTE OPERATION

Actual: Address: 1830 AGUA MANSA ROAD 894 ft. City,State,Zip: RIVERSIDE, CA 92509

Client Plot Region: STATE

Facility ID: 33-AA-0306 SWIS Number: 33-AA-0306

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:
Is Financial Assurances Responsible:
Absorbed On:
Operational Status:

No
Absorbed

Operational Status: Absorbed
Absorbed By: Not reported
Closed Illegal Abandoned Category:

EPA Federal Registry ID:

ARB District:

SWRCB Region:

Not reported

South Coast

Santa Ana

SWRCB Region: Santa Ana
Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

Operator:

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation
Site Operational Status: Absorbed

Site Type: Non-Disposal Only
Site Regulatory Status: Notification

Latitude: 34.02225 Longitude: -117.38113 Is Archived: Yes

Operator: Agua Mansa MRF, LLC

Started On: 8/16/2006
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (951) 786-0544
Street Address: 1830 Agua Mansa Rd

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **DNB ENGINEERING INC (Continued)**

S112978280

**EDR ID Number** 

Operator City: Riverside
Operator State: CA
Operator Zip: 92509

Waste:

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation
Activity: Green Material Composting Operation

Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Absorbed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status: Absorbed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0306

Site Name: Agua Mansa Greenwaste Operation
Activity: Green Material Composting Operation

Waste Type: Wood waste Site Is Archived: Yes

Site Operational Status: Absorbed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status: Absorbed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

Name: R.A. NELSON MRF/TS PILOT FOOD/GREEN WAST

Address: 1830 AGUA MANSA ROAD City,State,Zip: RIVERSIDE, CA 92509

 Region:
 STATE

 Facility ID:
 33-AA-0319

 SWIS Number:
 33-AA-0319

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes

Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On: Not reported Operational Status: Closed Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **DNB ENGINEERING INC (Continued)**

S112978280

**EDR ID Number** 

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

Operator:

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 34.02261

Longitude: -117.38004 Is Archived: Yes

Operator: Agua Mansa MRF, LLC

Started On: 4/5/2010
Contact Name: Eric D. Herbert
Contact Title: Vice-President
Contact Email: Not reported
Contact Phone: (951) 786-0655
Street Address: 9890 Cherry Ave

Operator City: Fontana
Operator State: CA
Operator Zip: 92335

Waste:

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Food Wastes
Site Is Archived: Yes

Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Green Materials
Site Is Archived: Yes

Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Direction Distance

Elevation Site Database(s) EPA ID Number

### **DNB ENGINEERING INC (Continued)**

S112978280

**EDR ID Number** 

Activity: Research Composting Operation

Waste Type: Food Wastes
Site Is Archived: Yes

Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0319

Site Name: R.A. Nelson MRF/TS Pilot Food/Green Wast

Activity: Research Composting Operation

Waste Type: Green Materials
Site Is Archived: Yes

Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Operation

LDS:

Name: R.A. NELSON TRANSFER STATION MRF COMPOSTING FACILITY

Address: 1830 AGUA MANSA ROAD
City,State,Zip: RIVERSIDE, CA 92507

 Global Id:
 T10000016830

 Latitude:
 34.02197

 Longitude:
 -117.3812

 Case Type:
 Land Disposal Site

 Status:
 Open - Proposed

Status Date: 01/20/2021 Lead Agency: SANTA ANA RWQCB (REGION 8)

Caseworker: JPL

Local Agency:
RB Case Number:
LOC Case Number:
File Location:
Potential Media Affect:
EDR Link ID:
Not reported
Not reported
Not reported
Not reported
T10000016830

Potential Contaminants of Concern: Not reported

Site History: The proposed composting facility at the R.A. Nelson Transfer Station

MRF is under construction and is anticipated to begin operations in

Spring 2021.

Click here to access the California GeoTracker records for this facility:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **DNB ENGINEERING INC (Continued)**

S112978280

**EDR ID Number** 

HAZNET:

Name: DNB ENGINEERING INC Address: 1830 AGUA MANSA RD

Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925092404
Contact: ALLEN BROADDUS

Telephone: 9516372630 Mailing Name: Not reported

Mailing Address: 5969 ROBINSON AVE

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not reported
CA Waste Code: 461 - Paint sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Year: 2009

Gepaid: CAC002642950 TSD EPA ID: Not reported

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: 0.0175

Year: 2009

Gepaid: CAC002642950 TSD EPA ID: Not reported

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: 0.0175

Year: 2009

Gepaid: CAC002642950
TSD EPA ID: Not reported
CA Waste Code: 461 - Paint sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Additional Info:

Year: 2009

Gen EPA ID: CAC002642950

Shipment Date: 20090306

 Creation Date:
 7/20/2009 18:30:33

 Receipt Date:
 20090624

 Manifest ID:
 002820101FLE

 Trans EPA ID:
 CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **DNB ENGINEERING INC (Continued)**

S112978280

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

461 - Paint sludge Waste Code Description:

RCRA Code: D001

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: Р

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

Shipment Date: 20090306

Creation Date: 7/20/2009 18:30:33 Receipt Date: 20090624 Manifest ID: 002820101FLE Trans EPA ID: CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not reported

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Ρ **Quantity Unit:** 

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

Shipment Date: 20090306

Creation Date: 7/20/2009 18:30:33 Receipt Date: 20090624 Manifest ID: 002820101FLE Trans EPA ID: CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: Not reported

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No.

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**DNB ENGINEERING INC (Continued)** 

S112978280

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P

Additional 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: DNB ENGINEERING INC Address: 1830 AGUA MANSA RD

Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925092404

EPA ID: CAC002642950
Inactive Date: 12/01/2009
Create Date: 06/03/2009
Last Act Date: 01/20/2010
Mailing Name: Not reported

Mailing Address: 5969 ROBINSON AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: RIVERSIDE, CA 925038620

Owner Name: DNB ENGINEERING INC
Owner Address: 5969 ROBINSON AVE
Owner Address 2: Not reported

Owner City, State, Zip: RIVERSIDE, CA 925038620

Contact Name: ALLEN BROADDUS
Contact Address: 5969 ROBINSON AVE

Contact Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925038620

C12 BURRTEC WASTE INDUSTRIES, INC.

NE 1830 AGUA MANSA RD < 1/8 RIVERSIDE, CA 92509

0.082 mi.

433 ft. Site 4 of 7 in cluster C

Relative: AST:

Lower Name: BURRTEC WASTE INDUSTRIES, INC.

Actual:Address:1830 AGUA MANSA RD894 ft.City/Zip:RIVERSIDE,92509

Client Plot Certified Unified Program Agencies: Not reported Owner: Burrtec Waste Industries, Inc.

Total Gallons: Not reported CERSID: 10320859 Facility ID: Not reported

Business Name: Burrtec Waste Industries, Inc.

Phone: (951) 786-0544

Fax: (951) 786-0538

Mailing Address: 9890 Cherry Ave

Mailing Address City: Fontana Mailing Address State: CA

Mailing Address Zip Code: 92335
Operator Name: Agua Manda MRF LLC.
Operator Phone: (951) 786-0544
Owner Phone: (909) 429-4200
Owner Mail Address: 9890 Cherry Ave

A100417903

N/A

AST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

A100417903

Owner State: CA 92335 Owner Zip Code: 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: CAL000162179

HIGH TECH ARCHITECTURAL PRODUCTS C13 **HAZNET** S112977742

NE 1830 AGUA MANSA RD **HWTS** N/A < 1/8 RIVERSIDE, CA 92509 SWF/LF

0.083 mi.

436 ft. Site 5 of 7 in cluster C Relative: LOS ANGELES CO. LF:

Lower ROBERT A. NELSON TRANSFER STATION & MRF Name:

Address: 1830 AGUA MANSA RD. Actual: City,State,Zip: RIVERSIDE, CA 92509 894 ft.

Client Plot

Site ID: 2759 Alt. Site Name: N/A Alt. Address: N/A

Site Contact: Not reported

Site Contact Phone: (951) 786-0655

Site Email: Not reported

Site Website: N/A

**Out-of-County Facility** Site Type: Site SWIS Number: 33-AA-0258 Beginning Operation Date: **Ending Operation Date:** N/A

Local Enforcement Agency: County of Riverside Community Health Agency

Maximun Depth Fill(Ft): Not reported

Permitted Capacity: 4000

Present Use: Large Volume Transfer/Proc Facility

Remaining Capacity(Million):

Status:

Active

Construction & Demolition; Green Materials; Household Trash; Industrial Non-Hazardous; Waste Accepted:

Hours of Operation: Monday - Sunday 6 am - 8 pm

Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Unknown

Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported Owner Name: Unknown Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported District: Not reported Site Mailing Address: N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HIGH TECH ARCHITECTURAL PRODUCTS (Continued)

S112977742

HAZNET:

HIGH TECH ARCHITECTURAL PRODUCTS Name:

Address: 1830 AGUA MANSA RD

Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 92509 Contact: HAROLD ELDRIDGE

Telephone: 9517857592 Mailing Name: Not reported

Mailing Address: 2950 JEFFERSON ST STE A

Year: 2009

Gepaid: CAC002642108 TSD EPA ID: CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.004 Tons:

Year: 2009

CAC002642108 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1054

2009 Year:

Gepaid: CAC002642108 TSD EPA ID: CAD028409019

CA Waste Code: 214 - Unspecified solvent mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0108

Additional Info:

Year: 2009

Gen EPA ID: CAC002642108

Shipment Date: 20090508 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 003055379JJK Trans EPA ID: CAD983620402

ADVANCED CLEANUP TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

**CROSBY & OVERTON INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.153

Direction Distance

Elevation Site Database(s) EPA ID Number

# HIGH TECH ARCHITECTURAL PRODUCTS (Continued)

S112977742

**EDR ID Number** 

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: 20090508
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003055379JJK
Trans EPA ID: CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G

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

Shipment Date: 20090508
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003055379JJK
Trans EPA ID: CAD983620402

Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HIGH TECH ARCHITECTURAL PRODUCTS (Continued)

S112977742

Shipment Date: 20090508 7/2/2009 18:30:18 Creation Date: Receipt Date: 20090513 Manifest ID: 003055379JJK Trans EPA ID: CAD983620402

ADVANCED CLEANUP TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ

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

Shipment Date: 20090508 Creation Date: 7/2/2009 18:30:18 Receipt Date: 20090513 Manifest ID: 003055379JJK Trans EPA ID: CAD983620402

ADVANCED CLEANUP TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

**CROSBY & OVERTON INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0986 Waste Quantity: 29 G Quantity Unit:

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

Shipment Date: 20090508 Creation Date: 7/2/2009 18:30:18 Receipt Date: 20090513 Manifest ID: 003055379JJK Trans EPA ID: CAD983620402

ADVANCED CLEANUP TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# HIGH TECH ARCHITECTURAL PRODUCTS (Continued)

S112977742

**EDR ID Number** 

Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0108 Waste Quantity: 3 Quantity Unit: G

Trans EPA ID:

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

Shipment Date: 20090508 7/2/2009 18:30:18 Creation Date: Receipt Date: 20090513 003055379JJK Manifest ID:

CAD983620402 Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019

Trans Name: **CROSBY & OVERTON INC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0068 Waste Quantity: 2 Quantity Unit: G

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

HWTS:

HIGH TECH ARCHITECTURAL PRODUCTS Name:

1830 AGUA MANSA RD Address:

Address 2: Not reported

RIVERSIDE, CA 92509 City,State,Zip: EPA ID: CAC002642108 Inactive Date: 11/05/2009 Create Date: 05/08/2009

Last Act Date: 12/02/2009 Mailing Name: Not reported

Mailing Address: 2950 JEFFERSON ST STE A

Mailing Address 2: Not reported

Mailing City, State, Zip: RIVERSIDE, CA 925048320

HAROLD ELDRIDGE Owner Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

HIGH TECH ARCHITECTURAL PRODUCTS (Continued)

2950 JEFFERSON ST STE A

Owner Address 2: Not reported

Owner City, State, Zip: RIVERSIDE, CA 925048320

Contact Name: HAROLD ELDRIDGE

Contact Address: 2950 JEFFERSON ST STE A

Contact Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925048320

RCRA-LQG C14 **BURRTEC WASTE INDUSTRIES, INC.** 

ΝE 1830 AGUA MANSA RD

Owner Address:

RIVERSIDE, CA 92509 < 1/8

0.083 mi.

437 ft. Site 6 of 7 in cluster C

Relative: RCRA-LOG:

Lower Date Form Received by Agency: 2010-08-30 00:00:00.0

AGUA MANSA MRF, LLC Handler Name: Actual: Handler Address: 1830 AGUA MANSA ROAD 894 ft. Handler City, State, Zip: RIVERSIDE, CA 92509

Client Plot

EPA ID: CAL000162179 Contact Name: RANDY R MILLS

Contact Address: AGUA MANSA ROAD Contact City, State, Zip: RIVERSIDE, CA 92509

Contact Telephone: 951-786-0655 Contact Fax: 951-786-0538

RANDY@BURRTEC.COM Contact Email: Contact Title: **OPERATIONS MANAGER** 

EPA Region: 09 Land Type: County

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

AGUA MANSA ROAD Mailing Address: Mailing City, State, Zip: RIVERSIDE, CA 92509 Owner Name: RIVERSIDE COUNTY WASTE

County Owner Type:

Operator Name: BURRTEC WASTE INDUSTRIES, INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage:

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

No

S112977742

1014386692

N/A

**FINDS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported Commercial TSD Indicator: Nο

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 No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: 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:

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: No

Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2009 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE** 

Waste Code: D002

Waste Description: **CORROSIVE WASTE** 

Waste Code: P108

STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS Waste Description:

No

Waste Code: U249

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BURRTEC WASTE INDUSTRIES, INC

Legal Status: Private

Date Became Current: 1997-11-19 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RIVERSIDE COUNTY WASTE

Legal Status: County

Date Became Current: 1997-01-19 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 14310 FREDRICK STREET

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92553

Owner/Operator Telephone: 951-486-3200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-30 00:00:00.0 Handler Name: AGUA MANSA MRF, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 562111

NAICS Description: SOLID WASTE COLLECTION

Facility Has Received Notices of Violation: Found Violation: Ye

Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

State Statute or Regulation
2010-08-23 00:00:00.0
2010-08-23 00:00:00.0

Return to Compliance Qualifier: Observed

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 501

Date of Enforcement Action: 2010-08-23 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status
Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

SEP Sequence Number:

Final Amount:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Universal Waste - General 2015-10-22 00:00:00.0

2015-11-20 00:00:00.0

Not reported

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 502

Date of Enforcement Action: 2015-10-22 00:00:00.0

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2008-08-22 00:00:00.0
Actual Return to Compliance Date: 2008-09-04 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: 2008-08-22 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Not reported
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
State
Not reported
Not reported
Not reported
Not reported

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General Date Violation was Determined: 2015-10-22 00:00:00.0 Actual Return to Compliance Date: 2015-10-27 00:00:00.0

Return to Compliance Qualifier: Documented

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 301

Date of Enforcement Action: 2015-10-22 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 Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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

SEP Sequence Number:

SEP Expenditure Amount:

Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Universal Waste - General 2015-10-22 00:00:00.0

2015-10-22 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 502

Date of Enforcement Action: 2015-10-22 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation Date Violation was Determined: 2010-08-23 00:00:00.0 Actual Return to Compliance Date: 2010-08-23 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 300

Date of Enforcement Action: 2010-08-23 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Nο Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Not reported

Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: Yes

Agency Which Determined Violation:

State

Violation Short Description: Universal Waste - General 2015-10-22 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2015-10-27 00:00:00.0

Return to Compliance Qualifier: Documented

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 502

Date of Enforcement Action: 2015-10-22 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

SEP Sequence Number:

SEP Expenditure Amount:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: 2008-08-22 00:00:00.0
Actual Return to Compliance Date: 2008-09-04 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 500

Date of Enforcement Action: 2008-08-22 00:00:00.0

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Universal Waste - General Date Violation was Determined: 2015-10-22 00:00:00.0 Actual Return to Compliance Date: 2015-11-20 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: 2015-10-22 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Nο Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported Found Violation: Yes

Agency Which Determined Violation: Violation Short Description: Universal Waste - General 2015-10-22 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2015-10-22 00:00:00.0

State

Return to Compliance Qualifier: Documented

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

301 Enforcement Identifier:

Date of Enforcement Action: 2015-10-22 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 WRITTEN INFORMAL Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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:** 

SEP Sequence Number:

2010-08-23 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State

Found Violation:

Yes

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2010-08-23 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:** 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2015-11-20 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Former Citation: Not reported

Evaluation Date: 2008-08-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2008-09-04 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2015-10-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2015-10-22 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2010-08-23 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

2010-08-23 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Distance

Elevation Site Database(s) EPA ID Number

# **BURRTEC WASTE INDUSTRIES, INC. (Continued)**

1014386692

**EDR ID Number** 

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-10-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-08-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2008-09-04 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation:

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Yes

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2015-11-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-10-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
2015-10-22 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

FINDS:

Registry ID: 110055707622

Click Here:

Environmental Interest/Information System:

STATE MASTER

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C15 **COMPLETE LOGISTICS INC CERS TANKS** S112975914

NE 1830 AGUA MANSA RD CERS N/A

RIVERSIDE, CA 92509 **CERS HAZ WASTE** < 1/8 **HAZNET** 

0.085 mi. 450 ft.

**CERS HAZ WASTE:** Relative:

Site 7 of 7 in cluster C

Lower BURRTEC WASTE INDUSTRIES, INC. Name:

Address: 1830 AGUA MANSA RD Actual: City,State,Zip: RIVERSIDE, CA 92509 894 ft.

Site ID: 388351 Client Plot CERS ID: 10320859

> **CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

BURRTEC WASTE INDUSTRIES, INC. Name:

Address: 1830 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 388351 CERS ID: 10320859

**CERS** Description: Aboveground Petroleum Storage

HAZNET:

COMPLETE LOGISTICS INC Name:

Address: 1830 AGUA MANSA RD

Address 2: Not reported

RIVERSIDE, CA 925092404 City,State,Zip: Contact: **GORDY REIMER EXT 206** 

Telephone: 6513611158 Mailing Name: Not reported

Mailing Address: 1670 ETIWANDA AVE

Year: 2009

Gepaid: CAC002639262 TSD EPA ID: CAD028409019

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method:

Tons: 0.09

2009 Year:

CAC002639262 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Not reported Tons:

Additional Info:

2009 Year:

Gen EPA ID: CAC002639262

Shipment Date: 20090212 Creation Date: 4/8/2009 18:30:46 Receipt Date: 20090217 Manifest ID: 002591118FLE Trans EPA ID: CAD982413262

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

**HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COMPLETE LOGISTICS INC (Continued)**

S112975914

**EDR ID Number** 

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.09

Waste Quantity: 180
Quantity Unit: P

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

 Shipment Date:
 20090212

 Creation Date:
 4/8/2009 18:30:46

 Receipt Date:
 20090217

 Manifest ID:
 002591118FLE

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

Not reported

Not reported

Not reported

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported

Quantity Unit: P

Additional 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: BURRTEC WASTE INDUSTRIES, INC.

Address: 1830 AGUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

Site ID: 388351 CERS ID: 10320859

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388351

Site Name: Burrtec Waste Industries, Inc.

Violation Date: 05-08-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**COMPLETE LOGISTICS INC (Continued)** 

S112975914

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 07/02/2019. Used oil holding containers not

stored closed at the time of inspection. Containers should have a lid

and kept closed when not in immediate use. Riverside County Department of Env Health

Violation Division: Rivers
Violation Program: HW
Violation Source: CERS

Site ID: 388351

Site Name: Burrtec Waste Industries, Inc.

Violation Date: 05-08-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 07/02/2019. Hazardous waste storage area

needs housekeeping improvements. Secondary containment needs to be kept free of oil. Open containers need to be kept closed when not in

immediate use

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2020 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: APSA (Burrtec 1830 Agua Mansa)

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW

Distance

Elevation Site Database(s) EPA ID Number

# **COMPLETE LOGISTICS INC (Continued)**

S112975914

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-02-2019 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Hazardous Waste Generator follow up (All NOVs corrected)

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 388351

Facility Name: Burrtec Waste Industries, Inc.

Env Int Type Code: APSA
Program ID: 10320859
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.022780 Longitude: -117.382330

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9890 Cherry Ave

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Recovery Services, In

Entity Title: Not reported

Affiliation Address: 2650 Lime Avenue

Affiliation City: Signal Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90755
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Burrtec Waste Industries, Inc.

Entity Title: Not reported

Affiliation Address: 9890 Cherry Ave

Direction Distance

Elevation Site Database(s) EPA ID Number

(909) 429-4200

# **COMPLETE LOGISTICS INC (Continued)**

Affiliation Phone:

S112975914

**EDR ID Number** 

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 92335

Affiliation Type Desc: Operator

Entity Name: Agua Manda MRF LLC.
Entity Title: Not reported
Affiliation Address: Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 786-0544

Affiliation Type Desc: Parent Corporation
Entity Name: Burrtec Waste Industries, Inc.

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

HWTS:

Name: COMPLETE LOGISTICS INC Address: 1830 AGUA MANSA RD

Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925092404

 EPA ID:
 CAC002639262

 Inactive Date:
 08/11/2009

 Create Date:
 02/11/2009

 Last Act Date:
 08/26/2009

 Mailing Name:
 Not reported

Mailing Address: 1670 ETIWANDA AVE

Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: COMPLETE LOGISTICS INC
Owner Address: 1670 ETIWANDA AVE

Owner Address: 1670 ETIWANDA AVE
Owner Address 2: Not reported
Owner City, State, Zip: ONTARIO, CA 91761
Contact Name: GORDY REIMER EXT 206
Contact Address: 1670 ETIWANDA AVE

Contact Address 2: Not reported City, State, Zip: ONTARIO, CA 91761

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B16 ROBERT A. NELSON TRANSFER STATION & MATERIAL RECOV** LOS ANGELES CO LF METHANE S127128217

NNE N/A

< 1/8 , CA

0.092 mi.

Site 5 of 5 in cluster B 485 ft.

LOS ANGELES CO LF METHANE: Relative:

Lower ROBERT A. NELSON TRANSFER STATION & MATERIAL RECOVERY FACILITY Name:

Address: Not reported Actual: City,State,Zip: CA 893 ft.

Site Number: 2759 Status: Not reported Description: Not reported Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Shape Length: 313.7607 Shape Area: 7814.1692948 Latitude: 34.022339095

Longitude: -117.38315682

17 HOUSE OF PACKAGING INC

**RCRA NonGen / NLR** 1024834682 South 2225 VIA CERRO STE B N/A RIVERSIDE, CA 92509

< 1/8 0.114 mi. 600 ft.

RCRA NonGen / NLR: Relative:

Higher Date Form Received by Agency: 2012-06-21 00:00:00.0 Handler Name: HOUSE OF PACKAGING INC Actual: 2225 VIA CERRO STE B Handler Address: 913 ft. Handler City, State, Zip: RIVERSIDE, CA 92509

> EPA ID: CAL000375574 Contact Name: ROBERT MCMILLIN

Contact Address: 16720 CHESTNUT STREET Contact City, State, Zip: CITY OF INDUSTRY, CA 91748

Contact Telephone: 626-333-0001 Contact Fax: 626-333-0005

Contact Email: ROBERTM@HOPBOX.COM

Contact Title: Not reported 09

EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 16720 CHESTNUT STREET

CITY OF INDUSTRY, CA 91748-0000 Mailing City, State, Zip:

Owner Name: HOUSE OF PACKAGING INC

Owner Type: Other

Operator Name: ROBERT MCMILLIN

Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No No

Transfer Facility Activity:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **HOUSE OF PACKAGING INC (Continued)**

1024834682

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: Nο

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:

Not reported Federal Facility Indicator: Hazardous Secondary Material Indicator:

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 Not reported Permit Progress Universe: 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: Nο

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 17:00:58.0

Recognized Trader-Importer: Nο 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: ROBERT MCMILLIN

Legal Status: Other

Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOUSE OF PACKAGING INC (Continued)

1024834682

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address: 16720 CHESTNUT STREET

Owner/Operator City, State, Zip: CITY OF INDUSTRY, CA 91748

Owner/Operator Telephone: 626-333-0001
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOUSE OF PACKAGING INC

Legal Status: Other

Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 16720 CHESTNUT STREET

Owner/Operator City, State, Zip: CITY OF INDUSTRY, CA 91748-0000

Owner/Operator Telephone: 626-333-0001
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-06-21 00:00:00.0 Handler Name: HOUSE OF PACKAGING INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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: 337215

NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D18 E L YEAGER CONSTRUCTION UST U003886167
WSW 1995 AGUA MANSA RD N/A

< 1/8 RIVERSIDE, CA 92509

0.118 mi.

625 ft. Site 1 of 7 in cluster D

Relative: UST:

 Lower
 Name:
 E L YEAGER CONSTRUCTION

 Actual:
 Address:
 1995 AGUA MANSA RD

 869 ft.
 City,State,Zip:
 RIVERSIDE, CA 92509

Facility ID: 290

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **E L YEAGER CONSTRUCTION (Continued)**

U003886167

Permitting Agency: RIVERSIDE COUNTY

34.022369 Latitude: Longitude: -117.38496

SKANSKA-MAIN YARD Name: 1995 AGUA MANSA RD Address: City,State,Zip: RIVERSIDE, CA 92509

Facility ID: FA0015079

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02082 -117.38737 Longitude:

SKANSKA-MAIN YARD Name: Address: 1995 AGUA MANSA RD RIVERSIDE, CA 92509 City,State,Zip:

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

Latitude: 34.02082 Longitude: -117.38737

RIVERSIDE CO. UST:

Name: SKANSKA

Address: 1995 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Region: **RIVERSIDE** 

Total Tanks:

UST:

E L YEAGER CONSTRUCTION Name: Address: 1995 AGUA MANSA RD City, State, Zip: RIVERSIDE, CA 92509

Facility ID: 290

Permitting Agency: RIVERSIDE COUNTY

34.022369 Latitude: -117.38496 Longitude:

Name: SKANSKA-MAIN YARD 1995 AGUA MANSA RD Address: City,State,Zip: RIVERSIDE, CA 92509

Facility ID: FA0015079

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 34.02082 Longitude: -117.38737

SKANSKA-MAIN YARD Name: Address: 1995 AGUA MANSA RD RIVERSIDE, CA 92509 City,State,Zip:

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

Latitude: 34.02082 Longitude: -117.38737

RIVERSIDE CO. UST:

SKANSKA Name:

Address: 1995 AGUA MANSA RD City,State,Zip: JURUPA VALLEY, CA 92509

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**E L YEAGER CONSTRUCTION (Continued)** 

Region: RIVERSIDE Total Tanks:

D19 ABANDONED MINES 1022836565 **PORTABLE** N/A

1995 AGUA MANSA ROAD **WSW** < 1/8 RIVERSIDE, CA 92509

0.118 mi.

Relative:

625 ft. Site 2 of 7 in cluster D ABANDONED MINES:

Lower 0405147 Mine ID:

**PORTABLE** Mine Name: Actual: 869 ft. Mine Address: 1995 AGUA MANSA ROAD

City,State,Zip: RIVERSIDE, CA 92509 Primary SIC Code: Rare Earths Ore

Mine Type: Surface

Mine Status Description: Abandoned Mine Status Date: 2009-10-01 00:00:00 M

Coal (C) or Metal (M) Mine: Controller ID: M13157

Controller Name: Skanska AB

Operator ID: L04601 Operator name: Skanska

Address of Record Street: 1995 Agua Mansa Rd.

Address of Record PO Box: Not reported RIVERSIDE Address of Record City: Address of Record State: CA Address of Record Zip Code: 92509

1995 Agua Mansa Road Assessment Address Street:

Assessment Address PO Box: Not reported Assessment Address City: **RIVERSIDE** Assessment Address State: CA Assessment Address Zip Code: 92509

Mine Health and Safety Address Street: 1995 Agua Mansa Rd.

Mine Health and Safety Address PO Box: Not reported Mine Health and Safety Address City: Riverside Mine Health and Safety Address State: CA

Mine Health and Safety Address Zip Code: Not reported

Not reported Latitude: Not reported Longitude:

Mine ID: 0405591 Mine Name: **PORTABLE** Mine Address: 500 CROPLEY LANE City,State,Zip: WILLITS, CA 95490

Primary SIC Code: Crushed, Broken Stone NEC

Mine Type: Surface

Mine Status Description: Abandoned Mine Status Date: 2017-04-10 00:00:00

Coal (C) or Metal (M) Mine: Μ Controller ID: M36772 Controller Name: Frank Dutra

Operator ID: L36772

Operator name: Northern Aggregates Inc Address of Record Street: 500 Cropley Lane Address of Record PO Box: Not reported

Address of Record City: Willits Address of Record State: CA U003886167

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1022836565

Address of Record Zip Code: 95490

Assessment Address Street: 500 Cropley Lane
Assessment Address PO Box: Not reported
Assessment Address City: WILLITS
Assessment Address State: CA
Assessment Address Zip Code: 95490

Mine Health and Safety Address Street:

Mine Health and Safety Address PO Box:

Mine Health and Safety Address City:

Mine Health and Safety Address State:

CA

Not reported

1566

Willits

CA

Mine Health and Safety Address Zip Code: Not reported

Latitude: 39.4025 Longitude: -123.368333

Mine ID: 0405786 Mine Name: PORTABLE

Mine Address: 2717 E. MISSION ROAD City,State,Zip: FALLBROOK, CA 92088

Primary SIC Code: Construction Sand and Gravel

Mine Type: Surface

Mine Status Description: Abandoned
Mine Status Date: 2010-11-10 00:00:00

Coal (C) or Metal (M) Mine:

Controller ID: 0040546

Controller Name: Mark T Lovelady

Operator ID: 0050103

Operator name: Lovelady Trucking and Material Inc Address of Record Street: 2717 E. Mission Rd Address of Record PO Box: Not reported

Address of Record City: Fallbrook
Address of Record State: CA

Address of Record State:

Address of Record Zip Code:

Assessment Address Street:

CA

92088

2717 E Mission Road

Assessment Address PO Box: Not reported
Assessment Address City: FALLBROOK

Assessment Address State: CA
Assessment Address Zip Code: 92088

Mine Health and Safety Address Street:

Mine Health and Safety Address PO Box:

Mine Health and Safety Address City:

Mine Health and Safety Address State:

Not reported
1087

Fallbrook

CA

Mine Health and Safety Address Zip Code: Not reported

Latitude: Not reported Longitude: Not reported

 D20
 SKANSKA-MAIN YARD
 AST
 S113087689

 WSW
 1995 AGUA MANSA RD
 N/A

WSW 1995 AGUA MANSA RD < 1/8 RIVERSIDE, CA 92509 0.118 mi.

625 ft. Site 3 of 7 in cluster D

Relative: AST:

LowerName:SKANSKA-MAIN YARDActual:Address:1995 AGUA MANSA RD869 ft.City/Zip:RIVERSIDE,92509

Certified Unified Program Agencies: Not reported

Owner: SKANSKA USA CIVIL WEST CA DIST INC

Total Gallons: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SKANSKA-MAIN YARD (Continued)

S113087689

CERSID: 10152101 Not reported Facility ID:

Business Name: Skanska USA Civil West

Phone: 951 684 5360 Fax: Not reported

Mailing Address: 1995 AGUA MANSA RD

**RIVERSIDE** Mailing Address City:

Mailing Address State: CA

Mailing Address Zip Code: 92509

Operator Name: Skanska Operator Phone: 951 684 5360 Owner Phone: 9516845360

Owner Mail Address: 1995 Agua Mansa Road

Owner State: CA 92509 Owner Zip Code: Owner Country: **United States** Property Owner Name: Skanska Property Owner Phone: 951 684 5360

Property Owner Mailing Address: 1995 Agua Mansa Road

Property Owner City: Riverside Property Owner Stat: CA Property Owner Zip Code: 92509

Property Owner Country: **United States** EPAID: CAL000163718

**SKANSKA-MAIN YARD CERS TANKS** S112863576

> **CERS** N/A

RIVERSIDE, CA 92509 **CERS HAZ WASTE** < 1/8

0.118 mi.

D21

wsw

625 ft. Site 4 of 7 in cluster D

1995 AGUA MANSA RD

Relative: **CERS HAZ WASTE:** 

Lower SKANSKA-MAIN YARD Name: 1995 AGUA MANSA RD Address: Actual: RIVERSIDE, CA 92509 City,State,Zip: 869 ft.

Site ID: 402308 CERS ID: 10152101

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: SKANSKA-MAIN YARD Address: 1995 AGUA MANSA RD RIVERSIDE, CA 92509 City, State, Zip:

Site ID: 402308 CERS ID: 10152101

**CERS** Description: Aboveground Petroleum Storage

SKANSKA-MAIN YARD Name: Address: 1995 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 402308 CERS ID: 10152101

**CERS** Description: Underground Storage Tank

CERS:

SKANSKA-MAIN YARD Name: Address: 1995 AGUA MANSA RD

Direction Distance

Elevation Site Database(s) EPA ID Number

SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

City, State, Zip: RIVERSIDE, CA 92509

Site ID: 402308 CERS ID: 10152101

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 11-08-2019

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 01/16/2020. CERS submittal requires update

and 2019 submittal

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-15-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 12/21/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-18-2020

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 12/18/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-19-2019

Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is

detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 11/08/2019. Control panel did not

demonstrate shut down or alarm on fail safe/sensor out.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-19-2019

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 01/16/2020. CERS submittal required for

2019. Last submittal dated Sept 2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-30-2013

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: 1. Failure to prepare a SPCC plan that follows a sequence of rule

and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.

Violation Notes: Returned to compliance on 09/30/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 09-30-2013

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 09/30/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD

Violation Date: 05-03-2007

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SKANSKA-MAIN YARD (Continued)

S112863576

Chapter 6.67, Section(s) Multiple Sections

RCRA Large Quantity Generator Program - Administration/Documentation -Violation Description:

General

Returned to compliance on 06/04/2007. Violation Notes: Violation Division: California Environmental Protection Agency

Violation Program: **HWLQG** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

05-03-2007 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Inspector Name: Martha Bahia

**Eval Division:** California Environmental Protection Agency

Eval Program: **HWLQG CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2009 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Inspector Name: Riverside County

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** disclosure - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015 Violations Found: No

Eval Type: Routine done by local agency generator - no violations **Eval Notes:** 

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-10-2015 Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** UST - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2018 Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

# SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: disclosure

Eval Division: Riverside County Department of Env Health

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SKANSKA-MAIN YARD (Continued)

S112863576

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2020 Violations Found:

Eval Type: Routine done by local agency Eval Notes: **HM** Disclosure Inspection

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2020 Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** UST Annual Inspection/CMD

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2019 Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** UST annual inspection/CMD

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **CERS Eval Source:** 

Compliance Evaluation Inspection Eval General Type:

Eval Date: 09-20-2016 Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** disclosure - no violations

Riverside County Department of Env Health Eval Division:

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2016 Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** generator - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-20-2016 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** UST - no violations

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2013 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosre-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2013 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violatios

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: APSA

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2014 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2014 Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

# SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-08-2019 Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: UST follow up (Passing CMD report submitted)
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 402308

Site Name: SKANSKA-MAIN YARD Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 05-03-2007

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: California Environmental Protection Agency

Enf Action Program: HWLQG Enf Action Source: CERS

Site ID: 402308

Site Name: SKANSKA-MAIN YARD Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 09-30-2013

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: Riverside County Department of Env Health

Enf Action Program: APSA Enf Action Source: CERS

Coordinates:

Site ID: 402308

Facility Name: SKANSKA-MAIN YARD

Env Int Type Code: APSA Program ID: 10152101

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SKANSKA-MAIN YARD (Continued)

S112863576

**EDR ID Number** 

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.020820 Longitude: -117.387370

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: SKANSKA USA CIVIL WEST CA DIST INC

Entity Title: Not reported

Affiliation Address: 1995 Agua Mansa Road

Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

RIVERSIDE
CA
United States
92509
(951) 684-5360

Affiliation Type Desc: Parent Corporation
Entity Name: Skanska USA Civil West

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: UST Tank Operator

Entity Name: Skanska
Entity Title: Not reported

Affiliation Address: 1995 Agua Mansa Road

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92509

Affiliation Phone: (951) 684-5360

Affiliation Type Desc: Document Preparer

**Entity Name:** Beth Famiglietti Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner

Entity Name: Skanska
Entity Title: Not reported

Affiliation Address: 1995 Agua Mansa Road

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92509

Affiliation Phone: (951) 684-5360

Affiliation Type Desc: CUPA District

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SKANSKA-MAIN YARD (Continued)

S112863576

**Entity Name:** Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Beth Famiglietti Entity Title: Not reported

Affiliation Address: . 1995 Agua Mansa Road

Affiliation City: Riverside Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 1995 AGUA MANSA RD

Affiliation City: RIVERSIDE Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Beth Famiglietti

Entity Title: **Environmental Manager** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Skanska Entity Title: Not reported

Affiliation Address: 1995 Agua Mansa Road Riverside

Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92509 (951) 684-5360 Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name** 

Entity Name: Skanska **Entity Title:** Not reported

Affiliation Address: 1995 Agua Mansa Road

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92509

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SKANSKA-MAIN YARD (Continued)

S112863576

EMI

**CERS** 

**SWEEPS UST** 

CA FID UST WDS S101590024

N/A

Affiliation Phone: (951) 684-5360

Affiliation Type Desc: Operator Entity Name: Skanska **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (951) 684-5360 Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant

Entity Name: Beth Famiglietti

Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 205-8945

D22 YEAGER SKANSKA INC MAIN YARD WSW 1995 AGUA MANSA RD

< 1/8 RIVERSIDE, CA 92509

0.118 mi.

625 ft. Site 5 of 7 in cluster D

Relative: SWEEPS UST:

Lower Name: E L YEAGER CONSTRUCTION CO

Actual: Address: 1995 AGUA MANSA RD

869 ft. City: RIVERSIDE Status: Active

Comp Number: 83 Number: 1

 Board Of Equalization:
 44-017848

 Referral Date:
 10-29-92

 Action Date:
 10-29-92

 Created Date:
 12-14-88

 Owner Tank Id:
 001498

SWRCB Tank Id: 33-000-000083-000001

Tank Status: A
Capacity: 12000
Active Date: 10-29-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Name: E L YEAGER CONSTRUCTION CO

Address: 1995 AGUA MANSA RD

City: RIVERSIDE Status: Active Comp Number: 83 Number: 1

Board Of Equalization: 44-017848

Referral Date: 10-29-92

Direction Distance

Elevation Site Database(s) EPA ID Number

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

Action Date: 10-29-92
Created Date: 12-14-88
Owner Tank Id: 001498

SWRCB Tank Id: 33-000-000083-000002

Tank Status: A
Capacity: 500
Active Date: 10-29-92
Tank Use: OIL
STG: W

Content: WASTE OIL
Number Of Tanks: Not reported

Name: E L YEAGER CONSTRUCTION CO

Address: 1995 AGUA MANSA RD

City: RIVERSIDE
Status: Active
Comp Number: 83
Number: 1

Board Of Equalization: 44-017848

 Referral Date:
 10-29-92

 Action Date:
 10-29-92

 Created Date:
 12-14-88

 Owner Tank Id:
 001498

SWRCB Tank ld: 33-000-000083-000003

Tank Status: A

 Capacity:
 10000

 Active Date:
 10-29-92

 Tank Use:
 PETROLEUM

STG: W

Content: PETROLEUM WA Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 33002486
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146845360
Mail To: Not reported

Mailing Address: 1995 AGUA MANSA RD

Mailing Address 2: Not reported
Mailing City,St,Zip: RIVERSIDE 92502

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: E L YEAGER CONST CO INC Address: 1995 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92502

Year: 1990

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

County Code: 33 SC Air Basin: Facility ID: 14479 Air District Name: SC SIC Code: 2951

SOUTH COAST AQMD Air District Name: 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: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

E L YEAGER CONST CO INC Name: 1995 AGUA MANSA RD Address: City,State,Zip: RIVERSIDE, CA 92502

Year: 1993 County Code: 33 Air Basin: SC Facility ID: 14479 Air District Name: SIC Code: 2951

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr:

0 Part. Matter 10 Micrometers and Smllr Tons/Yr:

Name: E L YEAGER CONST CO INC Address: 1995 AGUA MANSA RD RIVERSIDE, CA 92502 City, State, Zip:

Year: 1995 County Code: 33 Air Basin: SC Facility ID: 14479 Air District Name: SIC Code: 2951

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

## YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

WDS:

Name: E.L. YEAGER MAIN OFFICE Address: 1995 AGUA MANSA RD

City: RIVERSIDE

Facility ID: Santa Ana River 33I010150

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:

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: E. L. YEAGER CONSTRUCTION CO

Agency Address: PO BOX 87

Agency City,St,Zip: RIVERSIDE 92502

Agency Contact: Not reported
Agency Telephone: Not reported

Agency Type: Private SIC Code: 0

Not reported SIC Code 2: 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 thosewho 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: YEAGER SKANSKA INC MAIN YARD

Address: 1995 AGUA MANSA RD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 547091 CERS ID: 221781 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-01-2009

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Regional Board staff extended the submission date from July 1 to 4PM

on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before

this extended deadline.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-03-2000

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7/1/2000

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-01-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Failed to submit Annual Report by July 1, 2004.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 08-08-2007

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: 547091

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-01-2001

Violation Description:

Citation: 2014-0057-DWQ - Industrial General Permit

SW - Deficient Report

Violation Notes: DID NOT RECEIVE THE ANNUAL REPORT

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 08-07-2008

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2007-2008 Annual Report

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard

Violation Date: 07-15-2019

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit the 2018-2019 Annual Report by July 15, 2019.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2013 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: SWPPP was present at the site for review. The SWPPP needs to be

updated, They collect 3 stormwater samples including a sample near the guard house entrance which the SWPPP does not identify or address. One sampling station (#2) is located adjacent to a dirt lot with just one very degraded straw wattle. Historically, TSS has been around 200 mg/L which is elevated slightly above the 100 mg/L level of the benchmark. We discussed some improvements to the sampling location BMPs that

should help them (additional gravel bags on visqueen).

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

Eval General Type: Case Development Inspection

Eval Date: 08-07-2008 Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up Eval Notes: Failure to submit 2007-2008 Annual Report.

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

**Enforcement Action:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 03-01-2005

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: ACL for failure to submit Annual Report by July 1, 2004.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 03-02-2005

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit AR 03-04 by deadline date.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 07-27-2001

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: DID NOT RECEIVE THE REPORT

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE
Site Zip: 92509

Direction Distance

Elevation Site Database(s) EPA ID Number

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

**EDR ID Number** 

Enf Action Date: 08-01-2013

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: The SWPPP needs to be updated, to include one sampling point that is

not discussed in the SWPPP. One sampling station (#2) is located adjacent to a dirt lot with just one very degraded straw wattle. Historically, TSS has been around 200 mg/L which is elevated slightly above the 100 mg/L level of the benchmark. We discussed some improvements to the sampling location BMPs that should help them

(additional gravel bags on visqueen).

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 08-03-2009

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure

to submit 2008-2009 annual report by July 1, 2009 deadline

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 08-07-2007

Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers

Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007

before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance

was sent out on August 07, 2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 08-07-2008

Enf Action Type: Notice of Non-Compliance for Non-Filers Enf Action Description: Notice of Non-Compliance for Non-Filers

Enf Action Notes: Failure to submit Annual Report for the reporting year 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### YEAGER SKANSKA INC MAIN YARD (Continued)

S101590024

Site ID: 547091

Site Name: Yeager Skanska Inc Main Yard Site Address: 1995 AGUA MANSA RD

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 08-08-2019

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit the 2018-2019 Annual Report by July 15, 2019.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Skanska USA Civil West CA

Entity Title: Operator

Affiliation Address: 1995 Agua Mansa Road

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

D23 PORTABLE US MINES 1024906663

WSW 1995 AGUA MANSA ROAD < 1/8 RIVERSIDE, CA 92509

0.118 mi.

625 ft. Site 6 of 7 in cluster D

Relative: MINES VIOLATIONS: Lower Name:

Actual: Address: 1995 AGUA MANSA ROAD 869 ft. City,State,Zip: RIVERSIDE, CA 92509

Facility ID: Not reported

MINES VIOLATIONS:

Violation Number: 6339924 0405147 Mine ID: Contractor ID: Not reported Date Issued: 07/31/2002 Action Type: 104(a) Type of Issue: Citation S and S: Ν 08/01/2002 Term Date:

Title 30 Code of Federal Regulations: 56.14107(a)

**PORTABLE** 

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2002

Year: 2002
Address Type: MineLocation
PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

Operator: Skanska Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6339925
Mine ID: 0405147
Contractor ID: Not reported
Date Issued: 07/31/2002
Action Type: 104(a)
Type of Issue: Citation
S and S: N

Term Date: 08/01/2002

Title 30 Code of Federal Regulations: 56.14107(a)

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2002
Address Type: Minel ocation

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6339926 Mine ID: 0405147 Contractor ID: Not reported 08/02/2002 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S: Ν Term Date: 08/15/2002

Title 30 Code of Federal Regulations: 50.30(a)

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

Assessment Status: Closed Year: 2002

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

 City:
 RIVERSIDE

 State:
 CA

 Operator:
 Skanska

 Zip:
 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6339927 Mine ID: 0405147 Not reported Contractor ID: Date Issued: 08/02/2002 Action Type: 104(a) Type of Issue: Citation S and S: Ν Term Date: 08/15/2002

Title 30 Code of Federal Regulations: 50.30(a)

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2002

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

 City:
 RIVERSIDE

 State:
 CA

 Operator:
 Skanska

 Zip:
 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6339928
Mine ID: 0405147
Contractor ID: Not reported
Date Issued: 08/02/2002
Action Type: 104(a)
Type of Issue: Citation

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

S and S: N

Term Date: 08/15/2002

Title 30 Code of Federal Regulations: 50.30(a)

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed
Assessment Status: Closed

Year: 2002

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6339929
Mine ID: 0405147
Contractor ID: Not reported
Date Issued: 08/02/2002
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 08/15/2002

Title 30 Code of Federal Regulations: 50.30(a)

Proposed Penalty: 55.00
Assessment Amount: 55.00
Paid Penalty Amount: 55.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2002

Year: 2002 Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

 City:
 RIVERSIDE

 State:
 CA

 Operator:
 Skanska

 Zip:
 92509

Mine Controller Name:

Name:

PORTABLE

Ownership Date:

Mine Status:

Abandoned

Status Date:

10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

Violation Number: 6431416 0405147 Mine ID: Contractor ID: Not reported Date Issued: 12/12/2007 Action Type: 104(a) Type of Issue: Citation S and S: Ν Term Date: 12/12/2007

Title 30 Code of Federal Regulations: 56.16005

Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007

Year: 2007
Address Type: MineLocation
PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6431417 Mine ID: 0405147 Contractor ID: Not reported Date Issued: 12/12/2007 Action Type: 104(a) Type of Issue: Citation S and S: Ν 12/12/2007 Term Date:

Title 30 Code of Federal Regulations: 56.20003(a)

Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007

Year: 2007 Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

Mine Status: Abandoned Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6431418

Mine ID: 0405147

Contractor ID: Not reported

Date Issued: 12/12/2007

Action Type: 104(a)

Type of Issue: Citation

S and S: N

Term Date: 12/13/2007

Title 30 Code of Federal Regulations: 56.14107(a)

Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6431419
Mine ID: 0405147
Contractor ID: Not reported
Date Issued: 12/12/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N

Term Date: 12/13/2007

Title 30 Code of Federal Regulations: 56.9301

Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: Minel ocation

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTABLE (Continued) 1024906663

City: RIVERSIDE State: CA
Operator: Skanska
Zip: 92509

Mine Controller Name: Skanska AB
Name: PORTABLE
Ownership Date: 05/01/1991
Mine Status: Abandoned
Status Date: 10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

Violation Number: 6431420
Mine ID: 0405147
Contractor ID: Not reported
Date Issued: 12/13/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N

Term Date: 12/14/2007

Title 30 Code of Federal Regulations: 56.14107(a)

Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007

Address Type: MineLocation PO Box: Not reported

Address: 1995 AGUA MANSA ROAD

 City:
 RIVERSIDE

 State:
 CA

 Operator:
 Skanska

 Zip:
 92509

Mine Controller Name:

Name:

PORTABLE

Ownership Date:

Mine Status:

Skanska AB

PORTABLE

05/01/1991

Abandoned

Status Date:

10/01/2009

Primary Site Description: Rare Earths Ore

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

D24 SKANSKA USA CIVIL WEST MAIN YARD RCRA NonGen / NLR 1024795500 WSW 1995 AGUA MANSA RD N/A

WSW 1995 AGUA MANSA RD < 1/8 RIVERSIDE, CA 92509

0.118 mi.

625 ft. Site 7 of 7 in cluster D

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 1996-08-19 00:00:00.0

Actual: SKANSKA USA CIVIL WEST MAIN YARD

869 ft. Handler Address: 1995 AGUA MANSA RD Handler City,State,Zip: RIVERSIDE, CA 92509-0000

Direction Distance

Elevation Site Database(s) EPA ID Number

### SKANSKA USA CIVIL WEST MAIN YARD (Continued)

1024795500

**EDR ID Number** 

EPA ID: CAL000163718
Contact Name: JERAMY JACKSON

Contact Address: NORTHWEST CORNER OF HINKLEY RD AND

Contact City,State,Zip: HINKLEY, CA 92347 Contact Telephone: 951-235-2661

Contact Fax: Not reported
Contact Email: JERAMY.JACKSON@SKANSKA.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: 1995 AGUA MANSA RD
Mailing City, State, Zip: RIVERSIDE, CA 92509
Owner Name: SKANSKA USA CIVIL WEST INC.

Owner Type: Other

Operator Name: JERAMY JACKSON

Operator Type: Other

Short-Term Generator Activity:
Importer Activity:
Mixed Waste Generator:
Transporter Activity:
No
Transfer Facility Activity:
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:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

Not reported

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 Not reported Permit Progress Universe: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SKANSKA USA CIVIL WEST MAIN YARD (Continued)

1024795500

**EDR ID Number** 

TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No
No
No
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 15:43:39.0

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: SKANSKA USA CIVIL WEST INC.

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1995 AGUA MANSA RD
Owner/Operator City,State,Zip: RIVERSIDE, CA 92509
Owner/Operator Telephone: 951-684-5360
Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JERAMY JACKSON

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: NORTHWEST CORNER OF HINKLEY RD AND

Owner/Operator City,State,Zip: HINKLEY, CA 92347
Owner/Operator Telephone: 951-235-2661
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-08-19 00:00:00.0

Handler Name: SKANSKA USA CIVIL WEST MAIN YARD 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SKANSKA USA CIVIL WEST MAIN YARD (Continued)

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: 23499

NAICS Description: ALL OTHER HEAVY CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E25 INLAND BOBCAT INC RCRA NonGen / NLR 1024809466

SSE 5494 VIA RICARDO 1/8-1/4 RIVERSIDE, CA 92509

0.126 mi.

666 ft. Site 1 of 5 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2021-01-25 00:00:00.0

Actual: Handler Name: INLAND BOBCAT INC 908 ft. Handler Address: 5494 VIA RICARDO

Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAL000284734
Contact Name: DOLPHE ROOME
Contact Address: 5494 VIA RICARDO
Contact City, State, Zip: RIVERSIDE, CA 92509

Contact Telephone: 951-788-3030

Contact Fax: Not reported

Contact Email: DROOME@BOBCAT-DEALER.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

Not reported

State District: Not reported

Mailing Address: 5494 VIA RICARDO

Mailing City, State, Zip: RIVERSIDE, CA 92509-0000

Owner Name: INLAND BOBCAT INC

Owner Type: Other

Operator Name: DOLPHE ROOME

Operator Type: Other

Short-Term Generator Activity:

Importer Activity:

No
Mixed Waste Generator:

Transporter Activity:

No
Transfer Facility Activity:

No

1024795500

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

**INLAND BOBCAT INC (Continued)** 

1024809466

**EDR ID Number** 

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:
Active Site Converter Treatment storage and Disposal Facility:

Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

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 Not reported Permit Progress Universe: 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: Nο

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:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No
No
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: 2021-02-03 12:41:43.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

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: INLAND BOBCAT INC

Legal Status: Other

Date Became Current: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**INLAND BOBCAT INC (Continued)** 

1024809466

Date Ended Current: Not reported

210 BIRMINGHAM DR Owner/Operator Address:

Owner/Operator City, State, Zip: CARDIFF, CA 92007-0000

Owner/Operator Telephone: 760-634-1601 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DOLPHE ROOME

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 5494 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 951-788-3030 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD M FULLER

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 210 BIRMINGHAM DR

Owner/Operator City, State, Zip: CARDIFF, CA 92007-0000

Owner/Operator Telephone: 760-634-1601 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DOLPHE ROOME

Other Legal Status:

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 5494 VIA RICARDO

RIVERSIDE, CA 92509 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 951-788-3030 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2021-01-25 00:00:00.0 Receive Date: Handler Name: **INLAND BOBCAT INC** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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:

Non Storage Recycler Activity: No Electronic Manifest Broker: No

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**INLAND BOBCAT INC (Continued)** 

1024809466

Receive Date: 2004-07-20 00:00:00.0 INLAND BOBCAT INC Handler Name:

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 42184

INDUSTRIAL SUPPLIES WHOLESALERS NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E26 **INLAND BOBCAT LLC RCRA NonGen / NLR** 1026722580

SSE **5494 VIA RICARDO** 

RIVERSIDE, CA 92509 1/8-1/4

0.126 mi.

666 ft. Site 2 of 5 in cluster E Relative: RCRA NonGen / NLR:

Higher 2021-01-26 00:00:00.0 Date Form Received by Agency:

INLAND BOBCAT LLC Handler Name: Actual: Handler Address: 5494 VIA RICARDO 908 ft.

Handler City, State, Zip: RIVERSIDE, CA 92509 EPA ID: CAL000459651

DOLPHE ROOME Contact Name: Contact Address: 5494 VIA RICARDO Contact City, State, Zip: RIVERSIDE, CA 92509 Contact Telephone: 951-788-3030

Contact Fax: Not reported

DROOME@BOBCAT-DEALER.COM Contact Email:

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: 5494 VIA RICARDO Mailing City, State, Zip: RIVERSIDE, CA 92509 Owner Name: **GDN SOUTHWEST LLC** 

Other Owner Type:

N/A

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

No

**INLAND BOBCAT LLC (Continued)** 

1026722580

Operator Name: DOLPHE ROOME

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:

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:

Not reported Sub-Part K Indicator: 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 N/A Human Exposure Controls Indicator: 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-02-26 18:46:36.0

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 FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

### **INLAND BOBCAT LLC (Continued)**

1026722580

**EDR ID Number** 

Handler - Owner Operator:

Operator Owner/Operator Indicator: DOLPHE ROOME Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 5494 VIA RICARDO Owner/Operator Address:

RIVERSIDE, CA 92509 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 951-788-3030 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **GDN SOUTHWEST LLC** 

Legal Status: Other

Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 401 W OUTER RD

Owner/Operator City, State, Zip: VALLEY PARK, MO 63088

Owner/Operator Telephone: 636-225-2900 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-01-26 00:00:00.0 Handler Name: INLAND BOBCAT 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: Non Storage Recycler Activity:

No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions: NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

E27 INLAND BOBCAT CERS S123514724
SSE 5494 VIA RICARDO CERS HAZ WASTE N/A

1/8-1/4 RIVERSIDE, CA 92509

0.126 mi.

666 ft. Site 3 of 5 in cluster E

Relative: CERS HAZ WASTE:

HigherName:INLAND BOBCATActual:Address:5494 VIA RICARDO908 ft.City,State,Zip:RIVERSIDE, CA 92509

 Site ID:
 38141

 CERS ID:
 10321831

CERS Description: Hazardous Waste Generator

CERS:

Name: INLAND BOBCAT
Address: 5494 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

Site ID: 38141 CERS ID: 10321831

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38141
Site Name: Inland Bobcat
Violation Date: 10-04-2016

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 10/25/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 38141
Site Name: Inland Bobcat
Violation Date: 10-04-2016

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 10/25/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 38141
Site Name: Inland Bobcat
Violation Date: 10-04-2016

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/25/2016.
Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

**INLAND BOBCAT (Continued)** 

S123514724

**EDR ID Number** 

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2016 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Haz Mat disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019
Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-25-2016 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HM follow up inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 38141
Facility Name: Inland Bobcat
Env Int Type Code: HWG
Program ID: 10321831
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **INLAND BOBCAT (Continued)**

S123514724

Latitude: 34.018390 -117.382210 Longitude:

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Dolphe Roome Entity Title: Branch Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Dolphe Roome Entity Title: Not reported

Affiliation Address: 5494 Via Ricardo

Affiliation City: Riverside Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address** 

Operator

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 5494 Via Ricardo

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name: Inland Bobcat, Inc Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 788-3030

Affiliation Type Desc: Parent Corporation Entity Name: Inland Bobcat, LLC

**Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

**CUPA** District Affiliation Type Desc: Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**INLAND BOBCAT (Continued)** S123514724

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 (951) 358-5055 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Inland Bobcat Inc. **Entity Title:** Not reported

Affiliation Address: 5494 Via Ricardo

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92509 Affiliation Phone: (951) 788-3030

E28 **CALMAT CO DBA VULCAN MATERIALS CO** RCRA NonGen / NLR 1024834855 N/A

SE **5490 VIA RICARDO** RIVERSIDE, CA 92509 1/8-1/4

0.132 mi.

695 ft. Site 4 of 5 in cluster E

Relative: RCRA NonGen / NLR:

Higher 2012-07-03 00:00:00.0 Date Form Received by Agency: Handler Name: CALMAT CO DBA VULCAN MATERIALS CO

Actual:

Handler Address: 5490 VIA RICARDO 911 ft. RIVERSIDE, CA 92509 Handler City, State, Zip:

EPA ID: CAL000375961 Contact Name: ABBEY SANDERSON

Contact Address: 7220 TRADE STREET Contact City, State, Zip: SAN DIEGO, CA 92121

Contact Telephone: 858-530-9441 Contact Fax: Not reported

Contact Email: SANDERSONA@VMCMAIL.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

7220 TRADE ST Mailing Address:

Mailing City, State, Zip: SAN DIEGO, CA 92121-2326

Owner Name: CALMAT CO. DBA VULCAN MATERIALS CO

Owner Type:

Operator Name: ABBEY SANDERSON

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALMAT CO DBA VULCAN MATERIALS CO (Continued)

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:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

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: Nο

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 NCAI

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

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 17:01:02.0

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: ABBEY SANDERSON

Legal Status: Other

Date Became Current: Not reported
Date Ended Current: Not reported

**EDR ID Number** 

1024834855

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### CALMAT CO DBA VULCAN MATERIALS CO (Continued)

1024834855

**EDR ID Number** 

Owner/Operator Address: 7220 TRADE STREET SAN DIEGO, CA 92121 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 858-530-9441 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CALMAT CO. DBA VULCAN MATERIALS CO

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 500 N BRAND BLVD Owner/Operator Address:

Owner/Operator City, State, Zip: GLENDALE, CA 91203-3319

Owner/Operator Telephone: 858-530-9441 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-07-03 00:00:00.0

Handler Name: CALMAT CO DBA VULCAN MATERIALS CO Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 81149

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E29 **CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES** CERS S123503918

SE **5490 VIA RICARDO CERS HAZ WASTE** N/A

1/8-1/4 RIVERSIDE, CA 92509

0.132 mi.

Relative:

695 ft. Site 5 of 5 in cluster E CERS HAZ WASTE:

Higher Name: CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY

Address: 5490 VIA RICARDO Actual: RIVERSIDE, CA 92509 City,State,Zip: 911 ft.

> Site ID: 17680 CERS ID: 10414888

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY (Continued)

S123503918

**CERS Description:** Hazardous Waste Generator

CERS:

Name: CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY

Address: 5490 VIA RICARDO City, State, Zip: RIVERSIDE, CA 92509

17680 Site ID: CERS ID: 10414888

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 17680

Site Name: Calmat Co. DBA Vulcan Materials, Central Services Facility

Violation Date: 08-03-2016 Citation: **Un-Specified** 

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 11/28/2016. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 17680

Site Name: Calmat Co. DBA Vulcan Materials, Central Services Facility

Violation Date: 08-03-2016 **Un-Specified** Citation:

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 05/03/2017. Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: **CERS** 

Site ID: 17680

Calmat Co. DBA Vulcan Materials, Central Services Facility Site Name:

Violation Date: 08-03-2016

22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.12

Failure to obtain an Identification Number prior to treating, storing, Violation Description:

disposing of, transporting or offering for transportation any

hazardous waste.

Returned to compliance on 05/03/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

08-03-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** HM inspection (Vulcan Material)

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY (Continued)

S123503918

Eval Date: 08-03-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: HW generator inspection(Vulcan Materials) **Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2019 Violations Found: No

Eval Type: Routine done by local agency

Hazardous Materials Disclosure Inspection **Eval Notes: Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2019 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Waste Generator Inspection **Eval Division:** Riverside County Department of Env Health

Eval Program: HW**Eval Source: CERS** 

Coordinates:

Site ID: 17680

Facility Name: Calmat Co. DBA Vulcan Materials, Central Services Facility

Env Int Type Code: **HWG** Program ID: 10414888 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

34.018160 Latitude: Longitude: -117.381320

Affiliation:

Affiliation Type Desc: **CUPA District** Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator

**Entity Name:** Calmat Co. DBA Vulcan Materials, Central Services Facility

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (626) 523-8877 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY (Continued)

S123503918

**EDR ID Number** 

Affiliation Type Desc: Document Preparer

JOHN JANKE **Entity Name:** Entity Title: 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: Calmat Co. dba Vulcan Materials Co.

Entity Title: Not reported

Affiliation Address: 500 N. Brand Blvd., Suite 500

Affiliation City: Glendale Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91203

Affiliation Phone: (626) 523-8877

Affiliation Type Desc: Parent Corporation

Entity Name: Calmat Co. DBA Vulcan Materials Company

Entity Title: Not reported

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

Affiliation Type Desc: Environmental Contact

Entity Name: John Janke
Entity Title: Not reported

Affiliation Address: 500 N. Brand Blvd., Suite 500

Affiliation City: Glendale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91203
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 5490 Via Ricardo
Affiliation City: Jurupa Valley
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CALMAT CO. DBA VULCAN MATERIALS, CENTRAL SERVICES FACILITY (Continued)

S123503918

1024831063

N/A

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: Not reported

30 ACTIVE AIRCRAFT WELDING INC DBA METAL SERVICES GRO RCRA NonGen / NLR

South 2235 VIA CERRO

1/8-1/4 RIVERSIDE, CA 92509

0.170 mi. 898 ft.

Relative: RCRA NonGen / NLR:

**Lower** Date Form Received by Agency: 2011-09-01 00:00:00.0

Actual: Handler Name: ACTIVE AIRCRAFT WELDING INC DBA METAL SERVICES GROUP

898 ft. Handler Address: 2235 VIA CERRO
Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAL000367045
Contact Name: REGIS DUNCAN
Contact Address: 2235 VIA CERRO
Contact City, State, Zip: RIVERSIDE, CA 92509

Contact Telephone: 951-300-0870 Contact Fax: 951-300-0875

Contact Email: REGIS@METALSERVICESGROUP.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: 2235 VIA CERRO

Mailing City, State, Zip: RIVERSIDE, CA 92509-0000

Owner Name: TYLER P. BROOKS

Owner Type: Other

Operator Name: REGIS DUNCAN

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:

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:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

No

#### ACTIVE AIRCRAFT WELDING INC DBA METAL SERVICES GROUP (Continued)

1024831063

**EDR ID Number** 

Commercial TSD Indicator: No

Subject to Corrective Action Universe:

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 Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload 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: No
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 16:59:32.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

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: TYLER P. BROOKS

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 23905 CLINTON KEITH 114-519
Owner/Operator City,State,Zip: WILDOMAR, CA 92595-0000

Owner/Operator Telephone: 951-452-2090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: REGIS DUNCAN

Legal Status: Other

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2235 VIA CERRO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ACTIVE AIRCRAFT WELDING INC DBA METAL SERVICES GROUP (Continued)

1024831063

Owner/Operator Telephone: 951-300-0870 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2011-09-01 00:00:00.0 Receive Date:

ACTIVE AIRCRAFT WELDING INC DBA METAL SERVICES GROUP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 42151

NAICS Description: METAL SERVICE CENTERS AND OFFICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**CRST-LINCOLN SALES** CIWQS S114405756

**ESE** 5350 WILSON ST **CERS TANKS** N/A

1/8-1/4 RIVERSIDE, CA 92509 **CERS** 0.192 mi. **NPDES** 

**CERS HAZ WASTE** 1016 ft. Site 1 of 2 in cluster F **HAZNET** 

Relative: Lower

F31

**CERS HAZ WASTE:** Actual:

888 ft. Name: **CRST-LINCOLN SALES** Address: 5350 WILSON ST City, State, Zip: RIVERSIDE, CA 92509

> 358980 Site ID: CERS ID: 10639474

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

**CRST-LINCOLN SALES** Name: 5350 WILSON ST Address: City,State,Zip: RIVERSIDE, CA 92509

Site ID: 358980 CERS ID: 10639474

**CERS** Description: Aboveground Petroleum Storage **HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# CRST-LINCOLN SALES (Continued)

S114405756

**EDR ID Number** 

HAZNET:

Name: CRST LINCOLN SALES
Address: 5350 WILSON ST
Address 2: Not reported

City, State, Zip: JURUPA VALLEY, CA 92509

Contact: JEFF DE PREZ
Telephone: 9512755748
Mailing Name: Not reported

Mailing Address: 5350 WILSON ST

Year: 2019

Gepaid: CAL000384499
TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 3.22500

Year: 2019

 Gepaid:
 CAL000384499

 TSD EPA ID:
 CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 3.87600

Year: 2019

Gepaid: CAL000384499
TSD EPA ID: CAT080025711

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 7.97160

Year: 2019

Gepaid: CAL000384499
TSD EPA ID: CAT080025711

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00000

Year: 2018

 Gepaid:
 CAL000384499

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.37500

Year: 2018

Gepaid: CAL000384499
TSD EPA ID: CAT080025711

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

CRST-LINCOLN SALES (Continued)

Tons:

11.52900

Year: 2018

 Gepaid:
 CAL000384499

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.00000

Year: 2018

Gepaid: CAL000384499 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 3.84200

Year: 2018

Gepaid: CAL000384499
TSD EPA ID: CAT080025711

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00000

Year: 2017

Gepaid: CAL000384499
TSD EPA ID: CAD059494310

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.6

Additional Info:

Year: 2016

Gen EPA ID: CAL000384499

Shipment Date: 20151120

Creation Date: 2/11/2016 22:15:11

 Receipt Date:
 20151202

 Manifest ID:
 005131210SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 **EDR ID Number** 

S114405756

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

Quantity Unit: P

Additional 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: CAL000384499

Shipment Date: 20151120

Creation Date: 2/11/2016 22:15:11

Receipt Date: 20151202

Manifest ID: 0051312120SKS

Manifest ID: 005131210SKS
Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

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

Additional Info:

Year: 2013

Gen EPA ID: CAL000384499

 Shipment Date:
 20130509

 Creation Date:
 7/9/2013 22:15:12

 Receipt Date:
 20130510

 Manifest ID:
 010028445JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G

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

Additional Info:

Year: 2017

Gen EPA ID: CAL000384499

 Shipment Date:
 20171214

 Creation Date:
 8/3/2018 18:30:58

 Receipt Date:
 20171214

 Manifest ID:
 010402284FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 5.89
Waste Quantity: 1550
Quantity Unit: G

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

Shipment Date: 20171116

 Creation Date:
 6/13/2018 18:31:07

 Receipt Date:
 20171116

 Manifest ID:
 010402117FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 8.74
Waste Quantity: 2300
Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

**CRST-LINCOLN SALES (Continued)** 

S114405756

**EDR ID Number** 

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

Shipment Date: 20171019

 Creation Date:
 5/30/2018 18:33:39

 Receipt Date:
 20171019

 Manifest ID:
 010401935FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 6.555
Waste Quantity: 1725
Quantity Unit: G

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

Shipment Date: 20171012

 Creation Date:
 6/13/2018 18:30:25

 Receipt Date:
 20171012

 Manifest ID:
 010401904FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 1.386
Waste Quantity: 330
Quantity Unit: G

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

Shipment Date: 20170921

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CRST-LINCOLN SALES (Continued)**

S114405756

Creation Date: 5/30/2018 18:34:06 Receipt Date: 20170921 Manifest ID: 010406760FLE Trans EPA ID: CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 4.94 Waste Quantity: 1300 Quantity Unit: G

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

Shipment Date: 20170831

Creation Date: 6/20/2018 18:31:06 Receipt Date: 20170831 Manifest ID: 010406636FLE Trans EPA ID: CAD981996895

JSE ENVIRONMENTAL SERVICES Trans Name:

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080025711

ADVANCED ENVIRONMENTAL INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 6.46 Waste Quantity: 1700 Quantity Unit: G

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

Shipment Date: 20170818

Creation Date: 5/21/2018 18:34:34 Receipt Date: 20170824 Manifest ID: 010822795JJK CAR000163097 Trans EPA ID:

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G

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

Shipment Date: 20170721

 Creation Date:
 5/31/2018 18:30:25

 Receipt Date:
 20170725

 Manifest ID:
 008250334FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:9.12Waste Quantity:2400Quantity Unit:G

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

Shipment Date: 20170628

 Creation Date:
 7/27/2018 18:30:18

 Receipt Date:
 20170706

 Manifest ID:
 008250195FLE

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Regeneration, Organics Recovery Ect

Quantity Tons: 1.512
Waste Quantity: 360
Quantity Unit: G

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

Shipment Date: 20170621

Creation Date: 7/11/2018 18:32:18
Receipt Date: 20170621

Manifest ID: 008250179FLE
Trans EPA ID: CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

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: 8.835
Waste Quantity: 2325
Quantity Unit: G

Additional 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: CRST RIVERSIDE TRAINING CENTER

Address: 5350 WILSON ST

City, State, Zip: JURUPA VALLEY, CA 92509

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0

Regulatory Measure ID: 440963
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 331024438

Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3930 16th Ave SW

Discharge Name: CRST Van Expedited Inc

Discharge City: Cedar Rapids
Discharge State: Iowa

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Discharge Zip: 52406 Not reported Status: Not reported Status Date: 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: 440963 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 331024438 Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Not reported

Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/03/2013 Processed Date: 09/03/2013 Status: Active Status Date: 09/03/2013 Place Size: 18.7 Place Size Unit: Acres Jeff De Prez Contact: Facility Manager Contact Title: Contact Phone: 951-275-5748 Contact Phone Ext: Not reported Contact Email: Jdeprez@crst.com CRST Van Expedited Inc Operator Name: Operator Address: 3930 16th Ave SW

Operator City: Cedar Rapids Operator State: Iowa 52406 Operator Zip:

**Operator Contact:** Cameron Holzer Operator Contact Title: President **Operator Contact Phone:** 319-390-2861 Operator Contact Phone Ext: Not reported Operator Contact Email: cholzer@crst.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Distance Elevation Site

Database(s)

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

**EPA ID Number** 

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 Commertial 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, Reach 4

Certifier: Cameron Holzer
Certifier Title: President
Certification Date: 22-MAY-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: 4213-Trucking, Except Local

Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 440963
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 33I024438 Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Discharge Name: CRST Van Expedited Inc Discharge Address: 3930 16th Ave SW

Discharge City: Cedar Rapids Discharge State: Iowa Discharge Zip: 52406 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Contact Email: Not reported Not reported Operator Name: 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 Not reported Developer Zip: **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 Not reported Constype Comm Line Ind: Constype Commertial 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

Name: CRST RIVERSIDE TRAINING CENTER

Not reported

Not reported

Address: 5350 WILSON ST

Secondary Sic:

Tertiary Sic:

City, State, Zip: JURUPA VALLEY, CA 92509

Facility Status:

Not reported

NPDES Number:

Region:

Agency Number:

Regulatory Measure ID:

Place ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Order Number: Not reported WDID: 8 331024438

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

09/03/2013

Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge Zip:
Not reported
Not reported
Not reported
Not reported
Active

Operator Name: CRST Van Expedited Inc Operator Address: 3930 16th Ave SW

Operator City: Cedar Rapids
Operator State: Iowa
Operator Zip: 52406

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 440963 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33I024438 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/03/2013 Processed Date: 09/03/2013 Status: Active Status Date: 09/03/2013 Place Size: 18.7 Place Size Unit: Acres

Contact:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Contact Phone Ext:

Contact Email:

Operator Name:

Operator Address:

Jeff De Prez

Facility Manager

951-275-5748

Not reported

Jdeprez@crst.com

CRST Van Expedited Inc

Operator Address:

3930 16th Ave SW

Operator City: Cedar Rapids
Operator State: Iowa

Operator Zip: 52406

Operator Contact: Cameron Holzer

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Operator Contact Title: President Operator Contact Phone: 319-390-2861 Operator Contact Phone Ext: Not reported Operator Contact Email: cholzer@crst.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 Not reported Not reported

Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial 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:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

Receiving Water Name: Santa Ana River, Reach 4

Certifier: Cameron Holzer
Certifier Title: President
Certification Date: 22-MAY-15

Primary Sic: 4212-Local Trucking Without Storage

Secondary Sic: 4213-Trucking, Except Local

Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 440963
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 331024438
Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: CRST Van Expedited Inc Discharge Address: 3930 16th Ave SW

Discharge City: Cedar Rapids

Direction Distance Elevation

Site Database(s) EPA ID Number

# CRST-LINCOLN SALES (Continued)

S114405756

**EDR ID Number** 

Discharge State: Iowa Discharge Zip: 52406 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: 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 Not reported Operator State: 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 Not reported Developer City: 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 Commertial 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 Not reported Constype Recons Ind: 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

Not reported

Not reported

Primary Sic:

Secondary Sic:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Tertiary Sic: Not reported

CIWQS:

Name: CRST RIVERSIDE TRAINING CENTER

Address: 5350 WILSON ST

City,State,Zip: JURUPA VALLEY, CA 92509 Agency: CRST Van Expedited Inc

Agency Address: 3930 16th Ave SW, Cedar Rapids, IA 52406
Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212(+)
Region: 8
Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331024438 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 09/03/2013 Termination Date: 01/01/1900 01/01/1900 Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0

Violations within 5 years:
Latitude: 34.01982
Longitude: -117.37921

CERS:

Name: CRST RIVERSIDE TRAINING CENTER

0

Address: 5350 WILSON ST

City,State,Zip: JURUPA VALLEY, CA 92509

 Site ID:
 530071

 CERS ID:
 825487

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: CRST Van Expedited Inc

Entity Title: Operator

Affiliation Address: 3930 16th Ave SW Affiliation City: Cedar Rapids

Affiliation State: IA

Affiliation Country: Not reported
Affiliation Zip: 52406
Affiliation Phone: Not reported

Name:CRST-LINCOLN SALESAddress:5350 WILSON STCity,State,Zip:RIVERSIDE, CA 92509

Site ID: 358980 CERS ID: 10639474

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Violations:

Site ID: 358980

Site Name: CRST-Lincoln Sales

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/07/2020. Waste containers shall properly

labeled at all times while storing hazardous waste Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 358980

Violation Division:

Site Name: CRST-Lincoln Sales

Violation Date: 10-11-2019

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 04/02/2020. Re-submittal required to update

the correct amount of hazardous materials on site.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 358980

Site Name: CRST-Lincoln Sales

Violation Date: 08-11-2015

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly manage, store, and label a damaged lead acid

battery so as to minimize the release of acid and lead and to protect

the environment.

Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 358980

Site Name: CRST-Lincoln Sales

Violation Date: 07-05-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# **CRST-LINCOLN SALES (Continued)**

S114405756

Site ID: 358980

Site Name: **CRST-Lincoln Sales** 

Violation Date: 08-11-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 09/15/2017. Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 358980

Site Name: CRST-Lincoln Sales

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

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

leak.

Violation Notes: Returned to compliance on 04/07/2020. Waste container shall be stored

closed when not in immediate use.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 358980

CRST-Lincoln Sales Site Name:

Violation Date: 08-11-2015

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Returned to compliance on 09/15/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-02-2020 Violations Found: Nο

Eval Type: Other, not routine, done by local agency

**Eval Notes:** HM Disclosure follow up

Riverside County Department of Env Health Eval Division:

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 04-07-2020 Violations Found: Nο

Other, not routine, done by local agency Eval Type:

**Eval Notes:** HW generator follow up

**Eval Division:** Riverside County Department of Env Health

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CRST-LINCOLN SALES (Continued)**

S114405756

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 07-05-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-11-2015 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Haz waste generator inspection(CSRT Wilson St Jurupa Valley)

Riverside County Department of Env Health **Eval Division:** 

Eval Program: HW **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Materials Disclosure Inspection **Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Hazardous Waste Generator Inspection **Eval Notes: Eval Division:** Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 358980

Site Name: **CRST-Lincoln Sales** Site Address: 5350 WILSON ST Site City: **RIVERSIDE** 92509 Site Zip:

Enf Action Date: 08-11-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 358980

Facility Name: **CRST-Lincoln Sales** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRST-LINCOLN SALES (Continued)**

S114405756

**EDR ID Number** 

Env Int Type Code: HWG
Program ID: 10639474
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.019390 Longitude: -117.378190

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Grant Thomas
Entity Title: Not reported
Affiliation Address: 5350 Wilson St
Affiliation City: Riverside
Affiliation State: CA

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 5350 Wilson Street

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Operator CRST Lincoln Sales Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (951) 275-5773 Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: CRST-Lincoln Sales

Entity Title: 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: CRST - Lincoln Sales

Entity Title: Not reported

Affiliation Address: 3930 16th Avenue SW

Affiliation City: Cedar Rapids

Affiliation State: IA

Affiliation Country: United States
Affiliation Zip: 52404

Affiliation Phone: (319) 396-4400

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CRST-LINCOLN SALES (Continued)**

S114405756

Affiliation Type Desc: **CUPA District** Riverside Cnty Env Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported 92503 Affiliation Zip: Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** 

Entity Name: Jeff De Prez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jeff De Prez **Entity Title:** Facility 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

HWTS:

**CRST LINCOLN SALES** Name: Address: 5350 WILSON ST Address 2: Not reported

JURUPA VALLEY, CA 92509 City, State, Zip:

CAL000384499 EPA ID: Inactive Date: Not reported 04/11/2013 Create Date: 01/13/2021 Last Act Date: Mailing Name: Not reported

Mailing Address: 5350 WILSON ST Mailing Address 2: Not reported

Mailing City, State, Zip: JURUPA VALLEY, CA 92509

Owner Name: **CRST INTERNATIONAL** Owner Address: 3930 16TH AVE SW Owner Address 2: Not reported

CEDAR RAPIDS, IA 524060000 Owner City, State, Zip:

Contact Name: THERON THOMAS Contact Address: 5350 WILSON ST Contact Address 2: Not reported

City, State, Zip: JURUPA VALLEY, CA 92509

NAICS:

EPA ID: CAL000384499

Create Date: 2013-04-11 13:45:01.490

NAICS Code: 99999

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CRST-LINCOLN SALES (Continued)** 

S114405756

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2013-04-11 13:45:01.45000

Inactive Date: Not reported

Facility Name: CRST LINCOLN SALES Facility Address: 5350 WILSON ST Facility Address 2: Not reported Facility City: JURUPA VALLEY Facility County: Not reported

Facility State: CA Facility Zip: 92509

F32 **CRST LINCOLN SALES** RCRA NonGen / NLR 1024838112 **ESE** 5350 WILSON ST N/A

1/8-1/4 **JURUPA VALLEY, CA 92509** 

0.192 mi.

1016 ft. Site 2 of 2 in cluster F Relative: RCRA NonGen / NLR:

2013-04-11 00:00:00.0 Lower Date Form Received by Agency:

Handler Name: **CRST LINCOLN SALES** Actual: Handler Address: 5350 WILSON ST 888 ft.

> Handler City, State, Zip: JURUPA VALLEY, CA 92509

> > EPA ID: CAL000384499 Contact Name: JEFF DE PREZ

Contact Address: 5350 WILSON ST

Contact City, State, Zip: JURUPA VALLEY, CA 92509

Contact Telephone: 951-275-5748 Contact Fax: 951-275-5073

Contact Email: JDEPREZ@CRST.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: 5350 WILSON ST

Mailing City, State, Zip: JURUPA VALLEY, CA 92509

**CRST INTERNATIONAL** Owner Name:

Owner Type: Other

Operator Name: JEFF DE PREZ

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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**CRST LINCOLN SALES (Continued)** 

1024838112

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: 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 Not reported Closure Workload Universe: 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:

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Nο

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:02:15.0

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: No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator JEFF DE PREZ Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 5350 WILSON ST

JURUPA VALLEY, CA 92509 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 951-275-5748 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CRST LINCOLN SALES (Continued)** 

1024838112

Owner/Operator Indicator: Owner

**CRST INTERNATIONAL** Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 3930 16TH AVE SW Owner/Operator Address:

Owner/Operator City, State, Zip: **CEDAR RAPIDS, IA 52406-0000** 

Owner/Operator Telephone: 319-396-4400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-04-11 00:00:00.0 Handler Name: **CRST LINCOLN SALES** 

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:

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

G33 **DURACOAT PRODUCTS INC** U003802455 **5361 VIA RICARDO** N/A

SE 1/8-1/4 RIVERSIDE, CA 92509

0.217 mi.

1144 ft. Site 1 of 2 in cluster G

UST: Relative: Lower

**DURACOAT PRODUCTS INC** Name: Address: 5361 VIA RICARDO

Actual: City,State,Zip: RIVERSIDE, CA 92509 886 ft.

Facility ID: 289

RIVERSIDE COUNTY Permitting Agency:

Latitude: 34.018043 Longitude: -117.377924

Direction Distance

Elevation Site Database(s) EPA ID Number

G34 DURA COAT PRODUCTS INC FINDS 1001115474

SE 5361 VIA RICARDO ECHO N/A

1/8-1/4 RIVERSIDE, CA 92509 RCRA-LQG 0.217 mi. RCRA-LQG

1144 ft. Site 2 of 2 in cluster G

Relative: CERS

Lower OFFICIAL WAS TO SERVICE TO

Actual: CERS HAZ WASTE

886 ft. RCRA-LQG:

Date Form Received by Agency: 2020-02-25 00:00:00.0
Handler Name: DURA COAT PRODUCTS INC
Handler Address: 5361 VIA RICARDO
Handler City, State, Zip: RIVERSIDE, CA 92509-2414

EPA ID: CAR000014092

Contact Name: YOON (STEVE) M KANG
Contact Address: VIA RICARDO

Contact City, State, Zip: RIVERSIDE, CA 92509-2414

Contact Telephone: 951-341-6500 x230

Contact Fax: 951-341-6505

Contact Email: STEVE.Y.KANG@AXALTA.COM
Contact Title: SR. SCIENTIST & EHS ADVISOR

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: VIA RICARDO

Mailing City, State, Zip: RIVERSIDE, CA 92509-2414

Owner Name: AXALTA COATING SYSTEMS US HOLDINGS, INC.

Owner Type: Private

Operator Name: YSIDRO ROBLES

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:

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:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

Not reported

Not reported

No

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

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

Nο

**DURA COAT PRODUCTS INC (Continued)** 

Subject to Corrective Action Universe:

1001115474

**EDR ID Number** 

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit 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

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: No
Unaddressed 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: 2020-09-17 18:26:22.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Yes

Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Year: 2017

Click Here for Biennial Reporting System Data:

Year: 2015

Click Here for Biennial Reporting System Data:

Year: 2013

Click Here for Biennial Reporting System Data:

Year: 2011

Click Here for Biennial Reporting System Data:

Year: 2009

Click Here for Biennial Reporting System Data:

Year: 2007

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EPA ID Number

1001115474

Database(s)

**EDR ID Number** 

Year: 2005

**DURA COAT PRODUCTS INC (Continued)** 

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Year: 2003

Click Here for Biennial Reporting System Data:

Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U147

Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Handler - Owner Operator:

Distance

Elevation Site Database(s) EPA ID Number

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Owner/Operator Indicator: Owner
Owner/Operator Name: DR M K HONG

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 951-341-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN AVISON

Legal Status: Private

Date Became Current: 2018-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509-0000

Owner/Operator Telephone: 951-341-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RIAN.D.AVISON@AXALTACS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: DURA COAT PRODUCTS INC

Legal Status: Private

Date Became Current: 1996-07-01 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: DR. MYUNG K. HONG

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DR. M. K. HONG

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 951-341-6500 Owner/Operator Telephone Ext: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DR. MYUNG K. HONG

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 95209

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DURA COAT PRODUCTS, INC

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: YSIDRO ROBLES

Legal Status: Private

Date Became Current: 2019-12-02 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509-0000

Owner/Operator Telephone: 951-341-6500

Owner/Operator Telephone Ext: 212 Owner/Operator Fax: 951-341-6505

Owner/Operator Email: YSIDRO.ROBLES@AXALTA.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: AXALTA COATING SYSTEMS USA HOLDINGS, INC

Legal Status: Private

Date Became Current: 2016-08-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2001 MARKET STREET

Owner/Operator City, State, Zip: PHILADELPHIA, PA 19103

Owner/Operator Telephone: 586-789-7545
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN EBERT

Legal Status: Private

Date Became Current: 2005-06-21 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

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: JUNG (JOHN) SUH

Legal Status: Private

Date Became Current: 2014-02-03 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 MYUNG K. HONG Owner/Operator Name:

Legal Status: Private

Date Became Current: 1996-07-01 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Owner/Operator Telephone: 951-341-6500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: MYUNG K HONG

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported 5361 VIA RICARDO Owner/Operator Address:

RIVERSIDE, CA 92509 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 909-341-6500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DR. MYUNG K. HONG

Legal Status: Private

1996-07-01 00:00:00. Date Became Current:

**Date Ended Current:** Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DR. MYUNG K. HONG

Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

**EDR ID Number** 

Date Became Current: 2005-07-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5361 VIA RICARDO

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509
Owner/Operator Telephone: 951-341-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: KEVIN EBERT

Legal Status: Private

Date Became Current: 2005-06-21 00:00:00.

Date Ended Current:

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AXALTA COATING SYSTEMS US HOLDINGS, INC.

Legal Status: Private

Date Became Current: 2016-08-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 2001 MARKET ST.

Owner/Operator City, State, Zip: PHILADELPHIA, PA 19103

Owner/Operator Telephone: 586-789-7545
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DENISE.TRABBIC-POINTER@AXALTACS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: AXALTA COATING SYSTEMS US HOLDINGS, INC.

Legal Status: Private

Date Became Current: 2016-08-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 2001 MARKET ST.

Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103

Owner/Operator Telephone: 586-789-7545
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DENISE.TRABBIC-POINTER@AXALTACS.COM

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DURA COAT PRODUCTS INC

Legal Status: Private

Owner/Operator Email:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

2006-01-01 00:00:00.

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Owner/Operator Indicator: Operator KEVIN EBERT Owner/Operator Name:

Legal Status: Private

Date Became Current: 2005-07-01 00:00:00. Date Ended Current: Not reported 5361 VIA RICARDO Owner/Operator Address:

Owner/Operator City, State, Zip: RIVERSIDE, CA 92509

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: JOHN SUH

Legal Status: Private

Date Became Current: 2014-02-03 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: 2010-05-11 00:00:00.0

DURA COAT PRODUCTS, INC. Handler Name:

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:

Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-02-07 00:00:00.0 Handler Name: DURA COAT PRODUCTS, 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: Nο 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: 2014-03-01 00:00:00.0 DURA COAT PRODUCTS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-01-29 00:00:00.0 Handler Name:

DURA COAT PRODUCTS, 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-02-27 00:00:00.0

Handler Name: **DURA COAT PRODUCTS 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:

Non Storage Recycler Activity: Yes Electronic Manifest Broker: No

Receive Date: 2020-02-25 00:00:00.0 **DURA COAT PRODUCTS INC** Handler Name:

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:

Non Storage Recycler Activity: Yes Electronic Manifest Broker: No

Receive Date: 1996-07-30 00:00:00.0

Handler Name: **DURA COAT PRODUCTS 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:

Non Storage Recycler Activity: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

Electronic Manifest Broker: Not reported

2016-10-05 00:00:00.0 Receive Date:

DURA COAT PRODUCTS, INC. Handler Name:

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0 Handler Name: DURA COAT PRODUCTS 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-20 00:00:00.0

Handler Name: DURA COAT PRODUCTS 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2004-03-02 00:00:00.0 Receive Date:

DURA COAT PRODUCTS INC Handler Name:

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: 2006-02-06 00:00:00.0

DURA COAT PRODUCTS, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

No

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

State District Owner: Not reported Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

No

Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-01-30 00:00:00.0

Handler Name: DURA COAT PRODUCTS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

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: 32551

NAICS Description: PAINT AND COATING MANUFACTURING

NAICS Code: 325510

NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation:
No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: 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 Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Disposition Status:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: 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: **EPA** 

Violation Short Description: Generators - Pre-transport 2018-07-31 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Return to Compliance Qualifier: Documented

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Violation Responsible Agency: EPA Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2019-03-18 00:00:00.0

Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement Responsible Person: DFERN

Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Violation Short Description: 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Container Use and Management

 Date Violation was Determined:
 2018-07-31 00:00:00.0

 Actual Return to Compliance Date:
 2018-10-25 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA

Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Scrieduled Compilance Date. Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2019-03-18 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement Responsible Person: DFERN

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-10-06 00:00:00.0
Actual Return to Compliance Date: 2018-01-23 00:00:00.0

Return to Compliance Qualifier: Documented

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

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

SEP Sequence Number:

SEP Expenditure Amount:

Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: **EPA** 

Permits - General Information Violation Short Description: Date Violation was Determined: 2018-07-31 00:00:00.0 2018-10-25 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented

**EPA** Violation Responsible Agency: Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

2019-03-18 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: **EPA 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:** LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement Responsible Person: **DFERN** 

Enforcement Responsible Sub-Organization: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2008-05-08 00:00:00.0 Actual Return to Compliance Date: 2008-06-09 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-05-08 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Nο Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State Violation Short Description: Generators - General 2017-10-06 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2018-01-23 00:00:00.0

Return to Compliance Qualifier: Documented

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

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:

Disposition Status Description: Not 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

Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

SEP Sequence Number: SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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

Found Violation: Yes

Final Count:

Final Amount:

Agency Which Determined Violation: **EPA** 

Generators - Pre-transport Violation Short Description: Date Violation was Determined: 2012-08-28 00:00:00.0 2012-12-11 00:00:00.0 Actual Return to Compliance Date:

Not reported

Not reported

Return to Compliance Qualifier: Documented

**EPA** Violation Responsible Agency: Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

2012-09-18 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: **EPA** Not reported **Enforcement Docket Number: 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

Not reported **Enforcement Type:** Enforcement Responsible Person: **CSEIT** 

Enforcement Responsible Sub-Organization: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Preparedness and Prevention

Date Violation was Determined: 2018-07-31 00:00:00.0
Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2019-03-18 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement Responsible Person: DFERN

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: EPA

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2012-08-28 00:00:00.0
Actual Return to Compliance Date: 2012-12-11 00:00:00.0

Return to Compliance Qualifier: Documented

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

001 Enforcement Identifier:

2012-09-18 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: **EPA 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: 5350 Wilson St

Disposition Status Description: Not 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: **CSEIT** 

Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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

Found Violation: Yes

Final Amount:

Agency Which Determined Violation: State

Generators - General Violation Short Description: Date Violation was Determined: 2008-05-08 00:00:00.0 2008-06-09 00:00:00.0 Actual Return to Compliance Date:

Not reported

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

2008-05-08 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-10-06 00:00:00.0
Actual Return to Compliance Date: 2018-01-23 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: 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 Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Disposition Status:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-10-06 00:00:00.0
Actual Return to Compliance Date: 2018-01-23 00:00:00.0

Return to Compliance Qualifier: Documented

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **DURA COAT PRODUCTS INC (Continued)**

Disposition Status:

SEP Sequence Number:

SEP Expenditure Amount:

1001115474

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 Description: Not 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

Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

Not reported

SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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

Generators - Pre-transport Violation Short Description: Date Violation was Determined: 2017-10-06 00:00:00.0 2018-01-23 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Not reported Scheduled Compliance Date: 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

Not reported **Enforcement Type:** 

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: EPA

Violation Short Description: TSD IS-Preparedness and Prevention

Date Violation was Determined: 2018-07-31 00:00:00.0

Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Return to Compliance Qualifier: Documented

Return to Compliance Qualifier: Doo Violation Responsible Agency: EPA

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2019-03-18 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:

Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:

EPA
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

Enforcement Responsible Person: DFERN

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: 2017-10-10 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

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: 2018-01-23 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: 2018-07-31 00:00:00.0

Evaluation Responsible Agency:

EPA Yes

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2006-01-12 00:00:00.0

Evaluation Responsible Agency: Local

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Date of Request.

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2018-07-31 00:00:00.0

Evaluation Responsible Agency: EPA

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 2017-10-06 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2018-01-23 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

2018-07-31 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: **EPA** 

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 2008-05-08 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: 2008-06-09 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

2017-10-06 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2018-01-23 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:** 2012-08-28 00:00:00.0

Evaluation Responsible Agency: EPA

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: **CSEIT** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2012-12-11 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

2018-07-31 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2018-10-25 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

2012-08-28 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: **EPA** 

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CSEIT** Evaluation Responsible Sub-Organization: Not reported 2012-12-11 00:00:00.0 Actual Return to Compliance Date:

Scheduled 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: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 2008-06-09 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

2017-10-06 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: 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: 2018-01-23 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2017-10-06 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
2018-01-23 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2017-10-06 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
Not reported
2018-01-23 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2018-07-31 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-10-25 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

CERS HAZ WASTE:

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Site ID: 26752 CERS ID: 10152953

CERS Description: Hazardous Waste Generator

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

Site ID: 26752 CERS ID: 10152953

**CERS** Description: RCRA LQ HW Generator

FINDS:

Registry ID: 110000495615

Click Here:

Environmental Interest/Information System:

TSCA SUBMITTER

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

#### OSHA ESTABLISHMENT

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

# STATE MASTER

# HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1001115474 Registry ID: 110000495615

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000495615

Name: DURA COAT PRODUCTS INCORPORATED

Address: 5361 VIA RICARDO

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

City, State, Zip: RIVERSIDE, CA 92509

EMI:

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

City, State, Zip: RIVERSIDE, CA 925090000

Year: 1997 County Code: 33 Air Basin: SC Facility ID: 109471 Air District Name: SC SIC Code: 2851

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5

Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

**DURA COAT PRODUCTS INC** Name:

5361 VIA RICARDO Address: City,State,Zip: RIVERSIDE, CA 925090000

Year: 1998 County Code: 33

Air Basin: SC 109471 Facility ID: Air District Name: SC

SIC Code: 2851

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

**DURA COAT PRODUCTS INC** Name:

5361 VIA RICARDO Address: RIVERSIDE, CA 925090000 City,State,Zip:

Year: 1999 County Code: 33 Air Basin: SC Facility ID: 109471 Air District Name: SIC Code: 2851

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5 5

Reactive Organic Gases Tons/Yr:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

DURA COAT PRODUCTS INC Name: Address: 5361 VIA RICARDO

RIVERSIDE, CA 925090000 City, State, Zip:

Year: 2000

County Code: 33 SC Air Basin: 109471 Facility ID: Air District Name: SC SIC Code: 2851

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: **DURA COAT PRODUCTS INC** 

Address: 5361 VIA RICARDO

RIVERSIDE, CA 925090000 City, State, Zip:

2001 Year: County Code: 33 Air Basin: SC Facility ID: 109471 Air District Name: SC 2851 SIC Code:

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

City, State, Zip: RIVERSIDE, CA 925090000

2002 Year: County Code: 33 Air Basin: SC Facility ID: 109471 Air District Name: SC SIC Code: 2851

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

**EDR ID Number** 

Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
0
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
0
Particulate Matter Tons/Yr:
0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

City,State,Zip: RIVERSIDE, CA 925090000

 Year:
 2003

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 2851

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

Not reported

0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

City,State,Zip: RIVERSIDE, CA 925090000

 Year:
 2004

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 2851

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.60177779

Reactive Organic Gases Tons/Yr: 5.49
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0188

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

City,State,Zip: RIVERSIDE, CA 925090000

 Year:
 2005

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

SIC Code: 2851

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

SOUTH COAST AQMD

Not reported

Not reported

1.9548

1.9304959925

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .744030875

Part. Matter 10 Micrometers and Smllr Tons/Yr: .6696277875

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2012

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 3479

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: 2.0368792459

Reactive Organic Gases Tons/Yr: 2.0368
Carbon Monoxide Emissions Tons/Yr: 0.0558

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

0.00095

0.01195

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01195

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2013

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 3479

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: 3.8839282069

Reactive Organic Gases Tons/Yr: 3.78265
Carbon Monoxide Emissions Tons/Yr: 0.07875
NOX - Oxides of Nitrogen Tons/Yr: 0.2925
SOX - Oxides of Sulphur Tons/Yr: 0.00135
Particulate Matter Tons/Yr: 0.01687

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01687

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Year: 2014 County Code: 33

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Air Basin: SC
Facility ID: 109471
Air District Name: SC
SIC Code: 3479

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: 3.3288884633

Reactive Organic Gases Tons/Yr: 3.24751434
Carbon Monoxide Emissions Tons/Yr: 0.07087
NOX - Oxides of Nitrogen Tons/Yr: 0.26325
SOX - Oxides of Sulphur Tons/Yr: 0.00121
Particulate Matter Tons/Yr: 0.0409

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.038329

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2015

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 3479

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

Not reported

11.718045704

11.648700772

0.0609975

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0.001045665

Particulate Matter Tons/Yr: 0.01321508

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.013200657

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2016

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 3479

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: 0.84836960663

Reactive Organic Gases Tons/Yr: 0.7896966
Carbon Monoxide Emissions Tons/Yr: 0.06
NOX - Oxides of Nitrogen Tons/Yr: 0.23
SOX - Oxides of Sulphur Tons/Yr: 0.00107
Particulate Matter Tons/Yr: 0.010145

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0101305

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

City, State, Zip: RIVERSIDE, CA 92509

 Year:
 2017

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 2851

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: 4.9846869287

Reactive Organic Gases Tons/Yr: 4.9266606
Carbon Monoxide Emissions Tons/Yr: 0.06
NOX - Oxides of Nitrogen Tons/Yr: 0.22
SOX - Oxides of Sulphur Tons/Yr: 0.00105
Particulate Matter Tons/Yr: 0.010149

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0101341

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2018

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 109471

 Air District Name:
 SC

 SIC Code:
 2851

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: 0.87329467704

Reactive Organic Gases Tons/Yr: 0.777931018
Carbon Monoxide Emissions Tons/Yr: 0.0875365
NOX - Oxides of Nitrogen Tons/Yr: 0.325136
SOX - Oxides of Sulphur Tons/Yr: 0.00150063
Particulate Matter Tons/Yr: 0.018915846

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0189000464

# NPDES:

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Agency Number:
Regulatory Measure ID:
Place ID:
Order Number:
WDID:
Regulatory Measure Type:
Not reported
Not reported
Not reported
Not reported
Not reported
Industrial

Program Type: Not reported Adoption Date Of Regulatory Measure:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Discharge Name:

Discharge City:

Discharge State:

Discharge Zip:

Status:

Status:

Not reported

Not reported

Not reported

Active

Status:

Active

10/14/2016

Operator Name: Dura Coat Products Inc Operator Address: 5361 Via Ricardo

Operator City: Riverside
Operator State: California
Operator Zip: 92509

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 477513
Order Number: Not reported

Regulatory Measure Type: Industrial Place ID: Not reported

Place ID: Not reported WDID: 8 33I026870 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/10/2016 Processed Date: 10/14/2016 Status: Active 10/14/2016 Status Date: Place Size: 3.2 Place Size Unit: Acres

Contact: Yoon Kang
Contact Title: Chemist
Contact Phone: 951-341-6500
Contact Phone Ext: Not reported
Contact Email: stevek@dcpi-ca.com
Operator Name: Dura Coat Products Inc
Operator Address: 5361 Via Ricardo

Operator City: Riverside
Operator State: California
Operator Zip: 92509

Operator Contact:

Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Operator Contact Phone Ext:
Operator Contact Email:

Yoon Kang
Chemist
951-341-6500
Not reported
stevek@dcpi-ca.com

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 951-341-6500

**Emergency Phone Ext:** 230

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 Commertial 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:

Receiving Water Name: Santa Ana River Certifier: Denise Trabbic Pointer

Certifier Title: Global Environmental Competency Leader

Certification Date: 10-OCT-16

Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products

Secondary Sic: Not reported Not reported **Tertiary Sic:** 

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: 8

Regulatory Measure ID: 477513 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported

WDID: 8 331026870 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/14/2016 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: **Dura Coat Products Inc** Discharge Address: 5361 Via Ricardo

Discharge City: Riverside Discharge State: California Discharge Zip: 92509 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

Distance Elevation

Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Constype Linear Utility Ind: **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 Commertial 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

Name: DURA COAT PRODUCTS INC

Not reported

Address: 5361 VIA RICARDO
City, State, Zip: RIVERSIDE, CA 92509
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Tertiary Sic:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Agency Number:

Regulatory Measure ID:

Place ID:

Order Number:

WDID:

Not reported

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Not reported

Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge State:
Discharge Zip:
Not reported
Not reported
Not reported
Not reported
Terminated
Status:
Terminated
Status Date:
10/20/2016

Operator Name: Dura Coat Products Inc Operator Address: 5361 Via Ricardo

Operator City: Riverside
Operator State: California
Operator Zip: 92509

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 210815 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33I012306
Program Type: Not reported Adoption Date Of Regulatory Measure:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

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: 05/16/1996 Status: **Terminated** Status Date: 10/20/2016 Place Size: 3

Place Size Unit: Acres
Contact: Yoon Kang
Contact Title: Chemist
Contact Phone: 951-341-6500
Contact Phone Ext: 230

Contact Email: stevek@dcpi-ca.com
Operator Name: Dura Coat Products Inc
Operator Address: 5361 Via Ricardo

Operator City: Riverside

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Operator State: California 92509 Operator Zip:

**Operator Contact:** Yoon Kang Operator Contact Title: Chemist **Operator Contact Phone:** 951-341-6500 Operator Contact Phone Ext: 230

Operator Contact Email: stevek@dcpi-ca.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:** 951-341-6500 Emergency Phone Ext: Not reported Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind:

Not reported Not reported Not reported Constype Comm Line Ind: Not reported Constype Commertial 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 Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: Santa Ana River

Certifier: Jung Suh

Constype Utility Ind:

Certifier Title: Operations Manager

Certification Date: 04-FEB-15

Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: **Terminated** Status: Agency Number: 0 Region:

Regulatory Measure ID: 210815 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported

WDID: 8 331012306 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/16/1996 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 08/29/2016

Distance Elevation Site

Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Discharge Name: Dura Coat Products Inc Discharge Address: 5361 Via Ricardo

Discharge City: Riverside
Discharge State: California

Discharge Zip: 92509 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name:

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Zip:
Operator Zip:
Operator Contact:
Not reported
Not reported
Not reported
Not reported

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: 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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Constype Other Description:

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Not reported

Not reported

Not reported

Not reported

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

Not reported

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Certification Date:
Primary Sic:
Secondary Sic:
Not reported
Not reported
Not reported
Not reported
Not reported

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0

 Regulatory Measure ID:
 477513

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 8 331026870

Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Discharge Address: 5361 Via Ricardo
Discharge Name: Dura Coat Products Inc

Discharge City: Riverside Discharge State: California Discharge Zip: 92509 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported

NPDES as of 03/2018:

Operator Zip:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 477513
Order Number: Not reported
Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33I026870 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name:

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Not reported

Not reported

Not reported

Not reported

10/10/2016

10/14/2016

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Status: Active 10/14/2016 Status Date: Place Size: 3.2 Place Size Unit:

Acres Contact: Yoon Kang Contact Title: Chemist Contact Phone: 951-341-6500 Contact Phone Ext: Not reported stevek@dcpi-ca.com Contact Email: Operator Name: Dura Coat Products Inc Operator Address: 5361 Via Ricardo

Operator City: Riverside Operator State: California Operator Zip: 92509

**Operator Contact:** Yoon Kang Operator Contact Title: Chemist 951-341-6500 Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: stevek@dcpi-ca.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 951-341-6500 **Emergency Phone:** 

Emergency Phone Ext: 230

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 Commertial 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:

Receiving Water Name: Santa Ana River Certifier: Denise Trabbic Pointer

Certifier Title: Global Environmental Competency Leader

Certification Date: 10-OCT-16

Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Agency Number: 0 Region: 8

Regulatory Measure ID: 477513 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 331026870 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/14/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: **Dura Coat Products Inc** Discharge Address: 5361 Via Ricardo

Discharge City: Riverside Discharge State: California

Discharge Zip: 92509 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 Not reported Contact Title: Contact Phone: Not reported Not reported Contact Phone Ext: 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 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

Not reported Not reported

Not reported

Not reported

**Operator Contact:** 

**Emergency Phone:** 

Operator Contact Title: **Operator Contact Phone:** 

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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

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

WDS:

DURACOAT PROD INC Name: Address: 5361 Via Ricardo **RIVERSIDE** City:

Facility ID: Santa Ana River 33I012306

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

> 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: 9093416500 Facility Contact: G R HOLZRICHTER HONG MYUNG K. Agency Name:

Agency Address: 5361 Via Ricardo Riverside 925092414 Agency City, St, Zip:

Agency Contact: MYUNG K HONG Agency Telephone: 9093416500

Agency Type: Private SIC Code:

Not reported SIC Code 2: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

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 thosewho 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:

**DURA COAT PRODUCTS INC** Name:

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509 Agency: **Dura Coat Products Inc** 

Agency Address: 5361 Via Ricardo, Riverside, CA 92509

Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products

SIC/NAICS: 2851 Region: 8 Program: **INDSTW** 

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331012306 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 05/16/1996 Termination Date: 08/29/2016 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ: Enforcement Actions within 5 years:

Violations within 5 years: 0 34.01741 Latitude: Longitude: -117.37857

**DURA COAT PRODUCTS INC** Name:

5361 VIA RICARDO Address: City, State, Zip: RIVERSIDE, CA 92509 Agency: **Dura Coat Products Inc** 

Agency Address: 5361 Via Ricardo, Riverside, CA 92509

Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products

0

SIC/NAICS: 2851 Region: **INDSTW** Program:

Active Regulatory Measure Status:

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331026870 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 10/14/2016 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

0

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Violations within 5 years: 34.016694 Latitude: Longitude: -117.379273

CERS:

DURA COAT PRODUCTS INC Name:

Address: 5361 VIA RICARDO City, State, Zip: RIVERSIDE, CA 92509

Site ID: 26752 CERS ID: 110000495615

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 26752

**DURA COAT PRODUCTS INC** Site Name:

Violation Date: 05-08-2008

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67. Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 06/09/2008. Violation Division: Riverside County Department of Env Health

Violation Program: **HWLQG** Violation Source: **CERS** 

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

10-06-2017 Violation Date:

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 01/23/2018. Riverside County Department of Env Health

Violation Division: HWLQG Violation Program: Violation Source: **CERS** 

Site ID: 26752

Violation Notes:

**DURA COAT PRODUCTS INC** Site Name:

Violation Date: 10-06-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Failure to provide employees with hazardous waste training within the Violation Description:

> 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 01/23/2018. Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.
Returned to compliance on 01/23/2018.
Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Violation Notes: Violation Division:

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 01/23/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 01/23/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2018 Violations Found: No

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Eval Notes: HW generator follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2008 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Site Address: 5361 VIA RICARDO
Site City: RIVERSIDE
Site Zip: 92509

Enf Action Date: 05-08-2008

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: Riverside County Department of Env Health

Enf Action Program: HWLQG Enf Action Source: CERS

Coordinates:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Site ID: 26752

Facility Name: DURA COAT PRODUCTS INC

Env Int Type Code: HWG
Program ID: 10152953
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.016690 Longitude: -117.379270

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: SHEREE L KINZEL Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: RIVERSIDE

Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: YOON STEVE KANG

Entity Title: CHEMIST / EH&S SUPPORT Affiliation Address: 5361 VIA RICARDO

Affiliation City: RIVERSIDE

Affiliation State: CA

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: RIVERSIDE Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92509

Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Amelia Adkins

Entity Title: Global Environmental Competency Leader

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: Axalta Coating Systems USA Holdings, Inc

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PA

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Affiliation Zip: 19103

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: Property Owner

Entity Name: Axalta Coating Systems USA Holdings, Inc

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 19103

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: Public Contact

JOHN SUH Entity Name: Entity Title: 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: STEVE KANG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: DURA COAT 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: (951) 341-6500

Affiliation Type Desc: Parent Corporation
Entity Name: DURA COAT 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: Technical Contact

Entity Name: STEVE KANG
Entity Title: Not reported
Affiliation Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: 9513416500

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer

STEVE KANG **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: MYUNG K HONG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact Entity Name:** Ysidro Robles **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: 9513416500

Affiliation Type Desc: Company Official

Entity Name: Yoon Kang Entity Title: Chemist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92509

Not reported

Affiliation Type Desc: Environmental Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Entity Name: STEVE KANG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Dura Coat Products Inc

Entity Title: Operator

Affiliation Address: 5361 Via Ricardo
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: AXALTA COATING SYSTEMS LLC

Entity Title: Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92509

Not reported

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

Site ID: 26752 CERS ID: 849401

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 05-08-2008

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 06/09/2008.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days. Returned to compliance on 01/23/2018. Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Violation Notes:

Violation Division:

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG
Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2018 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HW generator follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2008 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Eval Program: **HMRRP** Eval Source: **CERS** 

**Enforcement Action:** 

Site ID: 26752

DURA COAT PRODUCTS INC Site Name:

Site Address: 5361 VIA RICARDO Site City: **RIVERSIDE** 

Site Zip: 92509

Enf Action Date: 05-08-2008

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: Riverside County Department of Env Health

Enf Action Program: **HWLQG** Enf Action Source: **CERS** 

Coordinates:

Site ID: 26752

Facility Name: **DURA COAT PRODUCTS INC** 

Env Int Type Code: HWG Program ID: 10152953 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.016690 Longitude: -117.379270

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: SHEREE L KINZEL **Entity Title:** Not reported

Affiliation Address: 5361 VIA RICARDO Affiliation City: **RIVERSIDE** Affiliation State: CA Affiliation Country: Not reported

Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: YOON STEVE KANG

**Entity Title:** CHEMIST / EH&S SUPPORT Affiliation Address: 5361 VIA RICARDO

**RIVERSIDE** Affiliation City:

Affiliation State: CA

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Amelia Adkins

**Entity Title:** Global Environmental Competency Leader

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

Affiliation Type Desc: Legal Owner

Entity Name: Axalta Coating Systems USA Holdings, Inc

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PA

**United States** Affiliation Country: Affiliation Zip: 19103

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: Property Owner

Entity Name: Axalta Coating Systems USA Holdings, Inc.

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PΑ

**United States** Affiliation Country: Affiliation Zip: 19103

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: **Public Contact** 

**Entity Name:** JOHN SUH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

Entity Name: STEVE KANG Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** Affiliation State: CA Not reported Affiliation Country:

Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

DURA COAT PRODUCTS, INC. Entity Name:

Entity Title: Not reported Affiliation Address: 10/20/2016 Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 341-6500

Affiliation Type Desc: Parent Corporation
Entity Name: DURA COAT 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: Technical Contact

Entity Name: STEVE KANG Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: 9513416500

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer

Entity Name: STEVE KANG **Entity Title:** 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: MYUNG K HONG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Not reported

Affiliation Type Desc: Public Contact Entity Name: Ysidro Robles

Affiliation Phone:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: 92509

Affiliation Phone: 9513416500

Affiliation Type Desc: Company Official

Entity Name: Yoon Kang
Entity Title: Chemist

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: STEVE KANG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

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

Affiliation Type Desc: Owner/Operator
Entity Name: Dura Coat Products Inc

Entity Title: Operator

Affiliation Address: 5361 Via Ricardo
Affiliation City: Riverside

Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: AXALTA COATING SYSTEMS LLC

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: 92509

Affiliation Phone: Not reported

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Site ID: 26752

CERS ID: 92509DRCTP5361V

CERS Description: Toxic Release Inventory

Violations:

Site ID: 26752

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Site Name: DURA COAT PRODUCTS INC

Violation Date: 05-08-2008

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 06/09/2008.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Returned to compliance on 01/23/2018.

Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: HWLQG
Violation Source: CERS

Site ID: 26752

Violation Notes:

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Distance

Elevation Site Database(s) EPA ID Number

# **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

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. The owner or operator must look for leaking containers and for

deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2018 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HW generator follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2008 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM disclosure inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Site Address: 5361 VIA RICARDO

Site City: RIVERSIDE Site Zip: 92509

Enf Action Date: 05-08-2008

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: Riverside County Department of Env Health

Enf Action Program: HWLQG Enf Action Source: CERS

Coordinates:

Site ID: 26752

Facility Name: DURA COAT PRODUCTS INC

Env Int Type Code: HWG
Program ID: 10152953
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.016690 Longitude: -117.379270

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: SHEREE L KINZEL Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO Affiliation City: RIVERSIDE

Affiliation State: CA

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Affiliation Type Desc: **Environmental Contact** YOON STEVE KANG **Entity Name:** Entity Title: CHEMIST / EH&S SUPPORT Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

Affiliation Type Desc: **Facility Mailing Address** 

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Amelia Adkins

**Entity Title:** Global Environmental Competency Leader

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

Legal Owner Affiliation Type Desc:

**Entity Name:** Axalta Coating Systems USA Holdings, Inc.

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PΑ

Affiliation Country: **United States** Affiliation Zip: 19103 (586) 789-7545 Affiliation Phone:

Affiliation Type Desc: **Property Owner** 

Entity Name: Axalta Coating Systems USA Holdings, Inc

**Entity Title:** Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia Affiliation State: PA

Affiliation Country: **United States** Affiliation Zip: 19103

(586) 789-7545 Affiliation Phone:

**Public Contact** Affiliation Type Desc:

Entity Name: JOHN SUH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** STEVE KANG **Entity Title:** Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

DURA COAT PRODUCTS, INC. Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 341-6500 Affiliation Phone:

Affiliation Type Desc: Parent Corporation DURA COAT PRODUCTS INC Entity Name:

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

Affiliation Type Desc: **Technical Contact** 

Entity Name: STEVE KANG Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: 9513416500

**CUPA District** Affiliation Type Desc: Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** 

Entity Name: STEVE KANG Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

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

Property Owner Affiliation Type Desc: MYUNG K HONG **Entity Name:** Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** Ysidro Robles **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 9513416500 Affiliation Phone:

Affiliation Type Desc: Company Official

**Entity Name:** Yoon Kang Entity Title: Chemist

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** STEVE KANG **Entity Title:** Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator Entity Name: **Dura Coat Products Inc** 

Entity Title: Operator

Affiliation Address: 5361 Via Ricardo

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Entity Name: AXALTA COATING SYSTEMS LLC

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: 92509

Affiliation Phone: Not reported

Name: DURA COAT PRODUCTS INC

Address: 5361 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Site ID: 26752 CERS ID: 10152953

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 05-08-2008

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 06/09/2008.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/23/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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 01/23/2018.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.
Returned to compliance on 01/23/2018.
Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Violation Notes:

Violation Division:

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

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. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 01/23/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Violation Date: 10-06-2017

Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 01/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2018 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HW generator follow up

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2008 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 26752

Site Name: DURA COAT PRODUCTS INC

Site Address: 5361 VIA RICARDO
Site City: RIVERSIDE

Site Zip: 92509

Enf Action Date: 05-08-2008

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: Riverside County Department of Env Health

Enf Action Program: HWLQG Enf Action Source: CERS

Coordinates:

Site ID: 26752

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**DURA COAT PRODUCTS INC** Facility Name:

Env Int Type Code: HWG Program ID: 10152953 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.016690 Longitude: -117.379270

Affiliation:

**Environmental Contact** Affiliation Type Desc:

Entity Name: SHEREE L KINZEL

Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

Affiliation Type Desc: **Environmental Contact** 

Entity Name: YOON STEVE KANG

Entity Title: CHEMIST / EH&S SUPPORT Affiliation Address: 5361 VIA RICARDO

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 5361 VIA RICARDO Affiliation City: **RIVERSIDE** 

Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Amelia Adkins

**Entity Title:** Global Environmental Competency Leader

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

Affiliation Type Desc: Legal Owner

**Entity Name:** Axalta Coating Systems USA Holdings, Inc

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia

Affiliation State: PΑ

Affiliation Country: **United States** Affiliation Zip: 19103

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: Property Owner

Entity Name: Axalta Coating Systems USA Holdings, Inc

Entity Title: Not reported

Affiliation Address: 2001 Market Street, Suite 3600

Affiliation City: Philadelphia
Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 19103

Affiliation Phone: (586) 789-7545

Affiliation Type Desc: Public Contact

**Entity Name:** JOHN SUH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: STEVE KANG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: DURA COAT 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: (951) 341-6500

Affiliation Type Desc: Parent Corporation
Entity Name: DURA COAT 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: Technical Contact

Entity Name: STEVE KANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **DURA COAT PRODUCTS INC (Continued)**

1001115474

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: 9513416500

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer

**Entity Name:** STEVE KANG Entity Title: 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: MYUNG K HONG
Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**Public Contact** Affiliation Type Desc: Entity Name: Ysidro Robles **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92509 9513416500 Affiliation Phone:

Affiliation Type Desc: Company Official

Entity Name: Yoon Kang Entity Title: Chemist

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: STEVE KANG

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DURA COAT PRODUCTS INC (Continued)** 

1001115474

Entity Title: Not reported

Affiliation Address: 5361 VIA RICARDO Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator Entity Name: **Dura Coat Products Inc** 

Entity Title: Operator

Affiliation Address: 5361 Via Ricardo Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

AXALTA COATING SYSTEMS LLC **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported 92509 Affiliation Zip: Affiliation Phone: Not reported

PERMANENT HOUSEHOLD HAZARDOUS WASTE CERS S118230433

H35 NE 1780 AGUA MANSA RD **CERS HAZ WASTE** N/A 1/8-1/4 **JURUPA VALLEY, CA 92509 HAZNET** 

0.233 mi.

Relative:

1230 ft. Site 1 of 2 in cluster H

Lower Name: PERMANENT HOUSEHOLD HAZARDOUS WASTE

Address: 1780 AGUA MANSA RD Actual: JURUPA VALLEY, CA 92509 City,State,Zip: 895 ft.

399288 Site ID: Client Plot CERS ID: 10536604

**CERS HAZ WASTE:** 

**CERS** Description: Hazardous Waste Generator

Name: PERMANENT HOUSEHOLD HAZARDOUS WASTE

1780 AGUA MANSA RD Address: City,State,Zip: JURUPA VALLEY, CA 92509

399288 Site ID: 10536604 CERS ID:

CERS Description: Household Hazardous Waste Collection

HAZNET:

RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES Name:

Address: 1780 AGUA MANSA RD

Address 2: Not reported

City,State,Zip: JURUPA VALLEY, CA 92553

Contact: LISA THOMPSON Telephone: 9514863265

**HWTS** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Mailing Name: Not reported

14310 FREDERICK ST Mailing Address:

2019 Year:

Gepaid: CAH111001253 TSD EPA ID: NED981723513 CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.89400

2019 Year:

CAH111001253 Gepaid: TSD EPA ID: AZR000003681

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.62250

2019 Year:

Gepaid: CAH111001253 TSD EPA ID: AZD049318009 CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01400

Year: 2019

Gepaid: CAH111001253 TSD EPA ID: CAD982444481 CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 18.05610

2019 Year:

CAH111001253 Gepaid: TSD EPA ID: NED981723513 CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 27.32900

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: CAD982444481 CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 16.78425

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: UTD981552177 CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.08596

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: TXD982290140 CA Waste Code: 612 - Household waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.35600

Year: 2018

Gepaid: CAH111001253 TSD EPA ID: NED981723513 CA Waste Code: 612 - Household waste

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons:

2018 Year:

Gepaid: CAH111001253 TSD EPA ID: NED981723513 CA Waste Code: 612 - Household waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.98850

Additional Info:

Year. 2011

Gen EPA ID: CAH111001253

Shipment Date: 20111215

Creation Date: 12/3/2012 22:16:24 Receipt Date: 20120111 Manifest ID: 004817824FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES** 

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2905 Waste Quantity: 581 Quantity Unit:

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38 Receipt Date: 20111220 Manifest ID: 004817825FLE Trans EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.848 1696 Waste Quantity: Quantity Unit: Ρ

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38

Receipt Date: 20111220 Manifest ID: 004817825FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.3595 Waste Quantity: 719 Quantity Unit: Р

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

Shipment Date: 20111215

Creation Date: 3/16/2012 20:30:38 Receipt Date: 20111220 Manifest ID: 004817825FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.6985
Waste Quantity: 3397
Quantity Unit: P

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

Shipment Date: 20111215

 Creation Date:
 12/3/2012 22:16:24

 Receipt Date:
 20120111

 Manifest ID:
 004817824FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P

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

Shipment Date: 20111215

Creation Date: 4/25/2012 20:30:29

 Receipt Date:
 20111222

 Manifest ID:
 004817823FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT EXPRESSWAY INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1945
Waste Quantity: 389
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

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

Shipment Date: 20111215

12/3/2012 22:16:24 Creation Date: Receipt Date: 20120111 Manifest ID: 004817824FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES** 

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

1.6525 Quantity Tons: Waste Quantity: 3305 Quantity Unit: Ρ

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

Shipment Date: 20111215 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 004817824FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

**CLEAN HARBORS ENV SERVICES** Trans 2 Name:

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.0965 Quantity Tons: Waste Quantity: 193 Quantity Unit:

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

Shipment Date: 20111215 Creation Date: Not reported Receipt Date: Not reported 004817824FLE Manifest ID: Trans EPA ID: MAD039322250

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

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

Shipment Date: 20111215
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 004817824FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.3125
Waste Quantity: 625
Quantity Unit: P

Additional 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: CAH111001253

 Shipment Date:
 20141223

 Creation Date:
 3/27/2015 22:15:05

 Receipt Date:
 20141230

 Manifest ID:
 008152632FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3265
Waste Quantity: 653
Quantity Unit: P

Additional Code 1: 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:
 3/27/2015 22:15:05

 Receipt Date:
 20141230

 Manifest ID:
 008152632FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2655
Waste Quantity: 531
Quantity Unit: P

Additional Code 1: 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:
 20150103

 Manifest ID:
 008152631FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.115
Waste Quantity: 230

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Ρ Quantity Unit:

Additional Code 1: 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: 20150103 Manifest ID: 008152631FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

MOR000501973 Trans 2 EPA ID:

Trans 2 Name: R&R

TSDF EPA ID: NED981723513

CLEAN HARBORS ENV SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.3645 Waste Quantity: 729 Quantity Unit:

Additional Code 1: 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: 3/27/2015 22:15:05 Receipt Date: 20141230 Manifest ID: 008152632FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.5395 Waste Quantity: 1079 Quantity Unit: Р

Additional Code 1: 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: 8/10/2015 22:15:09

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Receipt Date: 20150109 Manifest ID: 008152630FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Not reported RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.094 Waste Quantity: 188 **Quantity Unit:** Ρ

Additional Code 1: 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: 8/10/2015 22:15:09 Receipt Date: 20150109

Manifest ID: 008152630FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.112 Waste Quantity: 224 Quantity Unit: Р

Additional Code 1: 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: 8/10/2015 22:15:09 Receipt Date: 20150109 Manifest ID: 008152630FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.206 Waste Quantity: 412 Quantity Unit: Р

Additional Code 1: 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: 20150103 Manifest ID: 008152631FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOR000501973 Trans 2 Name: R&R

TSDF EPA ID: NED981723513

CLEAN HARBORS ENV SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

Not reported RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.473 **Quantity Tons:** Waste Quantity: 946 Quantity Unit: Ρ

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

Shipment Date: 20141202

Creation Date: 6/24/2015 22:15:49 Receipt Date: 20141206

Manifest ID: 007806051FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.443 Waste Quantity: 886 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

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

Additional Info:

Year: 2013

Gen EPA ID: CAH111001253

Shipment Date: 20131211

 Creation Date:
 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.42
Waste Quantity: 840
Quantity Unit: P

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

Shipment Date: 20131211

 Creation Date:
 5/20/2014 22:14:51

 Receipt Date:
 20131219

 Manifest ID:
 006985679FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P

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

Shipment Date: 20131211

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Creation Date: 5/20/2014 22:14:51 Receipt Date: 20131219 Manifest ID: 006985679FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Ρ

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

Shipment Date: 20131211

5/20/2014 22:14:51 Creation Date: Receipt Date: 20131219 Manifest ID: 006985679FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.095 Waste Quantity: 190 Quantity Unit: Ρ

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

Shipment Date: 20131211

Creation Date: 5/20/2014 22:14:51 Receipt Date: 20131219 Manifest ID: 006985679FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.1095 Waste Quantity: 219 Quantity Unit:

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

Shipment Date: 20131211

Creation Date: 5/10/2014 22:15:07 Receipt Date: 20131216 Manifest ID: 006985680FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description:

612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.745 Waste Quantity: 1490 Quantity Unit: Р

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

Shipment Date: 20131211 Creation Date: 5/10/2014 22:15:07 Receipt Date: 20131216 Manifest ID: 006985680FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.445 Waste Quantity: 890 Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

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

Shipment Date: 20131211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006985681FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.383
Waste Quantity: 766
Quantity Unit: P

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

Shipment Date: 20131211

 Creation Date:
 5/10/2014 22:15:07

 Receipt Date:
 20131216

 Manifest ID:
 006985680FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENV SERVICES INC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.269
Waste Quantity: 538
Quantity Unit: P

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

 Shipment Date:
 20131211

 Creation Date:
 4/7/2014 22:15:09

 Receipt Date:
 20131216

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Manifest ID: 006985681FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.603
Waste Quantity: 1206
Quantity Unit: P

Additional 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: CAH111001253

Shipment Date: 20091217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001987143JJK
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P

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

Shipment Date: 20091217

 Creation Date:
 7/20/2010 18:30:24

 Receipt Date:
 20100112

 Manifest ID:
 001987141JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2175
Waste Quantity: 435
Quantity Unit: P

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

Shipment Date: 20091217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001987141JJK
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.111
Waste Quantity: 222
Quantity Unit: P

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

Shipment Date: 20091217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001987141JJK
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**Quantity Tons:** 0.112 Waste Quantity: 224 Quantity Unit: Ρ

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

Shipment Date: 20091217 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091222 Manifest ID: 001987143JJK Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.308 Waste Quantity: 616 Quantity Unit:

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

Shipment Date: 20091217 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091222 Manifest ID: 001987143JJK Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.134 Waste Quantity: 268 Ρ **Quantity Unit:** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Additional Code 5: Not reported

 Shipment Date:
 20091217

 Creation Date:
 3/5/2010 18:31:15

 Receipt Date:
 20091222

 Manifest ID:
 001987143JJK

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.7055
Waste Quantity: 3411
Quantity Unit: P

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

Shipment Date: 20091217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001987143JJK
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625 Waste Quantity: 125

Quantity Unit: P

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

Shipment Date: 20091217

 Creation Date:
 7/20/2010 18:30:24

 Receipt Date:
 20100112

 Manifest ID:
 001987141JJK

 Trans EPA ID:
 MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: TXD055141378

CLEAN HARBORS DEER PARK LP Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

2.1415 Quantity Tons: Waste Quantity: 4283 Quantity Unit:

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

Shipment Date: 20091217 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091222 Manifest ID: 001987143JJK Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5575 Waste Quantity: 1115 Quantity Unit:

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

Additional Info:

Year: 2010

Gen EPA ID: CAH111001253

Shipment Date: 20101229 Creation Date: 6/24/2011 18:30:12

Receipt Date: 20110124 Manifest ID: 004484265FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SVCS** 

UTD981552177 TSDF EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.139
Waste Quantity: 278
Quantity Unit: P

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

Shipment Date: 20101229

 Creation Date:
 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.296
Waste Quantity: 592
Quantity Unit: P

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

Shipment Date: 20101229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000087798MWI
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.318
Waste Quantity: 636
Quantity Unit: P

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

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

Shipment Date: 20101229

 Creation Date:
 6/24/2011 18:30:12

 Receipt Date:
 20110124

 Manifest ID:
 000087798MWI

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.305
Waste Quantity: 610
Quantity Unit: P

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

Shipment Date: 20101229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000087798MWI
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

Receipt Date: 20110124

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Manifest ID: 000087799MWI Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SVCS** 

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 1.604 Waste Quantity: 3208 Quantity Unit: Ρ

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12

Receipt Date: 20110124 Manifest ID: 000087798MWI Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SVCS** 

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

**Quantity Tons:** 0.005 Waste Quantity: 10 Ρ **Quantity Unit:** 

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

Shipment Date: 20101229

Creation Date: 6/24/2011 18:30:12 Receipt Date: 20110124 Manifest ID: 000087798MWI Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

**CLEAN HARBORS ENV SVCS** Trans 2 Name:

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 1.885 Waste Quantity: 3770 Quantity Unit: Р

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

Shipment Date: 20101229 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000087798MWI Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVCS

UTD981552177 TSDF EPA ID:

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

Not reported RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.095 **Quantity Tons:** Waste Quantity: 190 Quantity Unit: Ρ

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

Shipment Date: 20101229 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000087798MWI Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SVCS** 

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.1185 Quantity Tons: Waste Quantity: 237 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

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

Additional Info:

2015 Year:

Gen EPA ID: CAH111001253

Shipment Date: 20151223

Creation Date: 9/21/2016 18:30:44 Receipt Date: 20151230

Manifest ID: 009038770FLE Trans EPA ID: AZR000513770

Trans Name: SLT

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES INC

TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.021 Quantity Tons: Waste Quantity: 42 Quantity Unit: Ρ

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

Shipment Date: 20151209 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151211 Manifest ID: 012416087JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.9 Waste Quantity: 500 Quantity Unit: G

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Shipment Date: 20151209 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151211 Manifest ID: 012416092JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.63 Waste Quantity: 150 Quantity Unit: G

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00 Receipt Date: 20151205 Manifest ID: 006109474FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

Trans 2 EPA ID: MOR000501973 Trans 2 Name: **R&R TRUCKING INC** TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.083 Waste Quantity: 166 Quantity Unit: Р

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

Shipment Date: 20151201

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151204 Manifest ID: 006109475FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2285
Waste Quantity: 457
Quantity Unit: P

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

Shipment Date: 20151201

 Creation Date:
 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.319
Waste Quantity: 638
Quantity Unit: P

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

Shipment Date: 20151201

 Creation Date:
 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.444

Direction Distance

Elevation Site Database(s) EPA ID Number

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Waste Quantity: 888
Quantity Unit: P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.4295
Waste Quantity: 859
Quantity Unit: P

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

Shipment Date: 20151201

 Creation Date:
 9/30/2016 18:31:31

 Receipt Date:
 20151218

 Manifest ID:
 006109473FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20151201

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Creation Date: 9/30/2016 18:31:31 Receipt Date: 20151218 Manifest ID: 006109473FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SONS TRUCKING INC** 

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit: Ρ

Additional 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:

2012 Year:

Gen EPA ID: CAH111001253

Shipment Date: 20121212 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1085 Waste Quantity: 217 Quantity Unit:

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

Shipment Date: 20121212 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121218 Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0035 Waste Quantity: 7 Р Quantity Unit:

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

Shipment Date: 20121212 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121218 Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.7185 1437 Waste Quantity: Р Quantity Unit:

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

Shipment Date: 20121212 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121218 Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Quantity Tons: 0.0335
Waste Quantity: 67
Quantity Unit: P

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

 Shipment Date:
 20121212

 Creation Date:
 5/3/2013 22:15:23

 Receipt Date:
 20121218

 Manifest ID:
 005639439FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1565
Waste Quantity: 313
Quantity Unit: P

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

 Shipment Date:
 20121212

 Creation Date:
 3/1/2013 22:15:08

 Receipt Date:
 20121218

 Manifest ID:
 005639442FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.692
Waste Quantity: 3384
Quantity Unit: P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Shipment Date: 20121212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005639438FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 AZR000508515

 Trans 2 Name:
 SLT EXPRESS WAY

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

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

 Shipment Date:
 20121212

 Creation Date:
 3/1/2013 22:15:08

 Receipt Date:
 20121218

 Manifest ID:
 005639442FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4935
Waste Quantity: 987
Quantity Unit: P

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

Shipment Date: 20121212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005639438FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS WAY

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2375 Waste Quantity: 475 Quantity Unit: Р

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

Shipment Date: 20121212 Creation Date: 5/3/2013 22:15:23 Receipt Date: 20121218 Manifest ID: 005639438FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESS WAY TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 2.2505 Waste Quantity: 4501 **Quantity Unit:** Ρ

Additional 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: CAH111001253

Shipment Date: 20151223

Creation Date: 9/21/2016 18:30:44 Receipt Date: 20151230 Manifest ID: 009038770FLE Trans EPA ID: AZR000513770

Trans Name: SLT

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES INC

TSDF EPA ID: ARD069748192

CLEAN HARBORS EL DORADO Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.021 Waste Quantity: 42 Quantity Unit: Ρ

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

Shipment Date: 20151209 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151211 Manifest ID: 012416087JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080025711 TSDF EPA ID:

Trans Name: ADVANCED ENVIRONMENTAL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.9 500 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151209 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20151211 Manifest ID: 012416092JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080025711

ADVANCED ENVIRONMENTAL INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.63 Waste Quantity: 150 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

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

Shipment Date: 20151201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006109473FLE
Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING INC

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0915
Waste Quantity: 183
Quantity Unit: P

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

Shipment Date: 20151201

 Creation Date:
 3/22/2016 22:15:44

 Receipt Date:
 20151204

 Manifest ID:
 006109475FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2285
Waste Quantity: 457
Quantity Unit: P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00

Receipt Date: 20151205 Manifest ID: 006109474FLE

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.083
Waste Quantity: 166
Quantity Unit: P

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

Shipment Date: 20151201

 Creation Date:
 6/30/2016 18:31:00

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.319
Waste Quantity: 638
Quantity Unit: P

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00 Receipt Date: 20151205

 Receipt Date:
 20151205

 Manifest ID:
 006109474FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

 Trans 2 EPA ID:
 MOR000501973

 Trans 2 Name:
 R&R TRUCKING INC

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.444 Waste Quantity: 888 Quantity Unit: Ρ

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

Shipment Date: 20151201

Creation Date: 6/30/2016 18:31:00 Receipt Date: 20151205

Manifest ID: 006109474FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: MOR000501973 Trans 2 Name: **R&R TRUCKING INC** TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.4295 Waste Quantity: 859 Ρ Quantity Unit:

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

Shipment Date: 20151201

Creation Date: 9/30/2016 18:31:31 Receipt Date: 20151218 Manifest ID: 006109473FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SONS TRUCKING INC** 

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Not reported Quantity Tons: Waste Quantity: Not reported Not reported **Quantity Unit:** Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Additional Code 5: Not reported

Additional Info:

Trans EPA ID:

Year: 2008

Gen EPA ID: CAH111001253

Shipment Date: 20081223

 Creation Date:
 5/11/2009 18:30:37

 Receipt Date:
 20090113

 Manifest ID:
 002100359FLE

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

MAD039322250

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090113

 Manifest ID:
 002100359FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0585
Waste Quantity: 117
Quantity Unit: P

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Receipt Date: 20090119 Manifest ID: 002100362FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: UTD988074712 Trans 2 Name: **ENVIRO CARE INC** TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Not reported RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2455 Waste Quantity: 491 **Quantity Unit:** Ρ

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37 Receipt Date: 20090119 Manifest ID: 002100362FLE MAD039322250 Trans EPA ID:

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: UTD988074712 Trans 2 Name: **ENVIRO CARE INC** TSDF EPA ID: TXD055141378

CLEAN HARBORS DEER PARK LP Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 1.2225 Waste Quantity: 2445 Quantity Unit: Р

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

Shipment Date: 20081223 Creation Date: 2/20/2009 18:30:31

Receipt Date: 20081223 Manifest ID: 002100363FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.421
Waste Quantity: 842
Quantity Unit: P

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

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20081223

 Manifest ID:
 002100363FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G

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

Shipment Date: 20081223

Creation Date: 5/11/2009 18:30:37

 Receipt Date:
 20090119

 Manifest ID:
 002100362FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

 Trans 2 EPA ID:
 UTD988074712

 Trans 2 Name:
 ENVIRO CARE INC

 TSDF EPA ID:
 TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.817
Waste Quantity: 1634
Quantity Unit: P

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

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

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31 Receipt Date: 20081223 Manifest ID: 002100363FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0925 Waste Quantity: 185 Quantity Unit: Р

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

Shipment Date: 20081223

Creation Date: 2/20/2009 18:30:31 Receipt Date: 20081223 002100363FLE Manifest ID: Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

612 - Household waste Waste Code Description:

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.0565 Waste Quantity: 2113 Quantity Unit:

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

Shipment Date: 20081223

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Creation Date: 5/11/2009 18:30:37 Receipt Date: 20090119 Manifest ID: 002100362FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: UTD988074712 Trans 2 Name: **ENVIRO CARE INC** TSDF EPA ID: TXD055141378

Trans Name: CLEAN HARBORS DEER PARK LP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.116 Waste Quantity: 232 Quantity Unit: Ρ

Additional 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:

2017 Year:

Gen EPA ID: CAH111001253

Shipment Date: 20171219

Creation Date: 6/13/2018 18:31:03 Receipt Date: 20171219 Manifest ID: 017380204JJK 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: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.3336 Quantity Tons: Waste Quantity: 80 Quantity Unit: G

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

Shipment Date: 20171219

6/13/2018 18:31:03 Creation Date: Receipt Date: 20171219 Manifest ID: 017380204JJK Trans EPA ID: CAR000172460

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

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: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 400 Quantity Unit: G

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

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15 Receipt Date: 20171218 Manifest ID: 011578428FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC** 

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

1.1695 Quantity Tons: 2339 Waste Quantity: Quantity Unit:

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

Shipment Date: 20171212 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 011578428FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC** 

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.12 Waste Quantity: 240 Quantity Unit: Ρ

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

Shipment Date: 20171212 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 011578428FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC** 

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.0935 Waste Quantity: 187 Ρ Quantity Unit:

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

Shipment Date: 20171212

Creation Date: 9/14/2018 18:31:06

Receipt Date: 20171229 Manifest ID: 011578429FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2095 419 Waste Quantity: Quantity Unit: Р

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

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

Shipment Date: 20171212 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 011578429FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.2035 Waste Quantity: 407 Quantity Unit: P

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

Shipment Date: 20171212

Creation Date: 9/14/2018 18:31:06 Receipt Date: 20171229 Manifest ID: 011578429FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.715 1430 Waste Quantity: Quantity Unit:

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

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15 Receipt Date: 20171218 011578428FLE Manifest ID: Trans EPA ID: MAD039322250

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC** 

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.0105 Quantity Tons: Waste Quantity: 21 Quantity Unit:

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

Shipment Date: 20171212

Creation Date: 10/6/2018 18:30:15 Receipt Date: 20171218 Manifest ID: 011578428FLE

Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: ALR000007237

Trans 2 Name: **ACTION RESOURCES INC** 

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 612 - Household waste

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.4315 Quantity Tons: 863 Waste Quantity: Quantity Unit:

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

CERS:

PERMANENT HOUSEHOLD HAZARDOUS WASTE Name:

1780 AGUA MANSA RD Address: City,State,Zip: JURUPA VALLEY, CA 92509

399288 Site ID: 10536604 CERS ID:

CERS Description: Chemical Storage Facilities

Evaluation:

Other/Unknown Eval General Type:

Eval Date: 09-10-2013 Violations Found: No

Other, not routine, done by local agency Eval Type:

**Eval Notes:** RTC - Waste Mgt.

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: LISA THOMPSON Entity Title: Not reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92553
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1780 Agua Mansa Road

Affiliation City: Jurupa Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: James Chen Entity Title: Program Coordinator 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: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Direction Distance

Elevation Site Database(s) EPA ID Number

# PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

**EDR ID Number** 

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer

JAMES CHEN Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Riverside County Department of Waste Resources

Entity Title: 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: Riverside County Department of Waste Resources

Entity Title: Not reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92553

Affiliation Phone: (951) 486-3200

Affiliation Type Desc: Operator

Entity Name: Riverside County Department of Waste Resources

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 486-3200

Affiliation Type Desc: Property Owner

Entity Name: Riverside County Department of Waste Resources

Entity Title: Not reported

Affiliation Address: 14310 Frederick Street

Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92553

Affiliation Phone: (951) 486-3200

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### PERMANENT HOUSEHOLD HAZARDOUS WASTE (Continued)

S118230433

HWTS:

RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES Name:

Address: 1780 AGUA MANSA RD

Address 2: Not reported

City, State, Zip: JURUPA VALLEY, CA 92509

EPA ID: CAH111001253 Inactive Date: Not reported Create Date: 04/18/2008 Last Act Date: 10/27/2015 Mailing Name: Not reported

Mailing Address: 14310 FREDERICK ST

Mailing Address 2: Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 92553

Owner Name: RIVERSIDE COUNTY DEPT OF WASTE RESO

Owner Address: 14310 FREDERICK ST Owner Address 2: Not reported

Owner City, State, Zip: MORENO VALLEY, CA 92553

Contact Name: LISA THOMPSON

Contact Address: 14310 FREDERICK ST

Contact Address 2: Not reported

City,State,Zip: MORENO VALLEY, CA 92553

NAICS:

EPA ID: CAH111001253

Create Date: 2008-04-18 11:42:07.060

NAICS Code: 92119

Other General Government Support NAICS Description:

Issued EPA ID Date: 2008-04-18 11:42:07.01300

Inactive Date: Not reported

RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES Facility Name:

Facility Address: 1780 AGUA MANSA RD

Facility Address 2: Not reported Facility City: JURUPA VALLEY Facility County: Not reported

Facility State: CA Facility Zip: 92509

AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF RCRA-SQG 1024785120 H36

1780 AGUA MANSA RD ΝE N/A

1/8-1/4 **JURUPA VALLEY, CA 92509** 

0.233 mi.

1232 ft. Site 2 of 2 in cluster H

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2019-12-11 00:00:00.0

AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES Handler Name: Actual:

895 ft. Handler Address: 1780 AGUA MANSA RD Handler City, State, Zip: JURUPA VALLEY, CA 92509 Client Plot

EPA ID: CAH111001253 Contact Name: LISA THOMPSON

Contact Address: 14310 FREDERICK ST Contact City, State, Zip: MORENO VALLEY, CA 92553

Contact Telephone: 951-486-3265 Contact Fax: 951-486-3205

ETHOMPSON@RIVCO.ORG Contact Email: PROGRAM ADMINISTRATOR Contact Title:

EPA Region: 09

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF WASTE RES (Continued)

1024785120

Land Type: County

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

14310 FREDERICK ST Mailing Address: Mailing City, State, Zip: MORENO VALLEY, CA 92553

RIVERSIDE COUNTY DEPT OF WASTE RESO Owner Name:

Owner Type: County

Operator Name: LISA THOMPSON

Operator Type: County

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: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

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: 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 No NCAPS ranking Corrective Action Priority 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

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF WASTE RES (Continued)

1024785120

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: 2019-12-11 11:39:43.0

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: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RIVERSIDE COUNTY DEPT OF WASTE RESO

Legal Status: County

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 14310 FREDERICK ST

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92553

Owner/Operator Telephone: 951-486-3200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: LISA THOMPSON

Other Legal Status:

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 14310 FREDERICK ST

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92553

Owner/Operator Telephone: 951-486-3265 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: LISA THOMPSON

Legal Status: County

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 14310 FREDERICK ST

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92553

Owner/Operator Telephone: 951-486-3265 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

RIVERSIDE COUNTY DEPT OF WASTE RESO Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

14310 FREDERICK ST Owner/Operator Address:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF WASTE RES (Continued) 1024785120

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92553

Owner/Operator Telephone: 951-486-3200 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-11-22 00:00:00.0

Handler Name: RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES

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:

Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 2019-12-11 00:00:00.0

AGUA MANSA PHHWCF - RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record: Yes

Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions: NAICS Code: 92119

NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

I37 GO GREEN INDUSTRIES INC RCRA NonGen / NLR 1024855368 ESE 5300 VIA RICARDO N/A

5300 VIA RICARDO N/A
JURUPA VALLEY, CA 92509

1/8-1/4 JURUF 0.248 mi.

1307 ft. Site 1 of 4 in cluster I

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2016-06-09 00:00:00.0

Actual: Handler Name: GO GREEN INDUSTRIES INC
891 ft. Handler Address: 5300 VIA RICARDO

Handler City, State, Zip: JURUPA VALLEY, CA 92509

EPA ID: CAL000417903 Contact Name: LORENA PEREZ

Contact Address: 5300 VIA RICARDO

Contact City, State, Zip: JURUPA VALLEY, CA 92509

Contact Telephone: 951-781-1100 Contact Fax: 951-781-1101

Contact Email: LORENAP@GOGREENIND.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: 5300 VIA RICARDO

Mailing City, State, Zip: JURUPA VALLEY, CA 92509

Owner Name: GO GREEN INDUSTRIES

Owner Type: Other

Operator Name: LORENA PEREZ

Operator Type: Other

Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

Not reported

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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not reported

Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

No

# GO GREEN INDUSTRIES INC (Continued)

1024855368

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:

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

No

No

No

Financial Assurance Required: Not reported

2018-09-06 17:07:52.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries:

Manifest Broker: No Sub-Part P Indicator: No

Recycler Activity Without Storage:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

GO GREEN INDUSTRIES Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 5300 VIA RICARDO Owner/Operator Address:

Owner/Operator City, State, Zip: JURUPA VALLEY, CA 92509

Owner/Operator Telephone: 951-781-1100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: LORENA PEREZ

Other Legal Status:

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 5300 VIA RICARDO

Owner/Operator City, State, Zip: JURUPA VALLEY, CA 92509

Owner/Operator Telephone: 951-781-1100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## GO GREEN INDUSTRIES INC (Continued)

1024855368

**EDR ID Number** 

Historic Generators:

Receive Date: 2016-06-09 00:00:00.0 Handler Name: GO GREEN INDUSTRIES 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 Yes

Current Record:

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:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

CIWQS 138 **FLEETWOOD VIA RICARDO** S106387361 **ESE 5300 VIA RICARDO CERS** N/A

1/8-1/4 RIVERSIDE, CA 92509 LUST 0.248 mi. Cortese

1307 ft. Site 2 of 4 in cluster I

LUST: Relative:

Lower FLEETWOOD VIA RICARDO Name: Address: 5300 VIA RICARDO Actual: 891 ft. City, State, Zip: RIVERSIDE, CA 92509 RIVERSIDE COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606540693

Global Id: T0606540693 Latitude: 34.01777112 Longitude: -117.379775315

Completed - Case Closed Status:

Status Date: 06/14/2010 Case Worker: YR RB Case Number: Not reported

RIVERSIDE COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 200420231 Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline

Site History: Site History/Release Information Two 2,000 gallon gasoline USTs were

removed along with associated piping and fuel dispensers in November

2003. Soil samples were collected beneath the dispensers at 2 feet and 5 feet bgs, beneath piping, adjacent to and west of the USTs at 6 feet bgs, and within the UST cavity at 2 feet and 6 feet bgs. Maximum concentrations were 3780 ppm TPHg (T2-6), 520 ppb B (T2-6), 52600 ppb

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

## FLEETWOOD VIA RICARDO (Continued)

#### S106387361

**EDR ID Number** 

T (T2-6), 20000 ppb E (T2-6), 522000 ppb X (T2-6), 46 ppb MTBE (LED2), ND<4000 ppb TBA (T2-6), 9.45 ppm lead (T2-6). Samples were analyzed for TPHg, BTEX and oxygenates. The site was placed into LOP on October 23, 2003 for further assessment. Assessment Two soil borings (SB-1 and SB-2) were advanced to groundwater (approximately 76 feet bgs) in the vicinity of the former USTs on April 16, 2004. Soil samples from SB-1 and SB-2 were collected at five-foot intervals to a maximum explored depth of 76.5 feet bgs. The highest concentrations were observed from soil samples collected from soil boring SB-1 (UST cavity) at the 15 and 20 foot depths. Maximum concentrations: 350 ppm TPHg (SB-1 at 20 feet bgs), 0.13 ppm B (SB-1 at 20 feet bgs), 5.6 ppm T (SB-1 at 20 feet bgs), 3.8 ppm E (SB-1 at 20 feet bgs), 35 ppm X (SB-1 at 20 feet bgs), 0.53 ppm MTBE (SB-1 at 15 feet bgs), 0.36 ppm tert-Butylbenzene (SB-1 at 20 feet bgs), 1.2 ppm Naphthalene (SB-1 at 20 feet bgs), 5.6 ppm 1,2,4-Trimethylbenzene (SB-1 at 20 feet bgs), 2.7 ppm 1,3,5-Trimethylbenzene (SB-1 at 20 feet bgs), ND<0.50 ppm Ethanol and Methanol. SVE Pilot Testing Or vapor extraction well (VE-1) was installed on July 8, 2006 near southeast corner of the former UST location. SVE well VE-1 was installed to 30 feet bgs and screened between 15 and 30 feet bgs. Soil samples were collected at 5 foot intervals and select samples were analyzed for gasoline and VOCs by EPA Method 8260B. Soil samples collected at 10, 20 and 30 feet bas were analyzed and were ND for all constituents tested. A SVE pilot test was conducted July 12th through 14th, 2006. The SVE test was proposed for 5-days but was terminated after 48 hours due to a VOC breakthrough. PID readings reported during the SVE test were between 92 to >9999 ppmV and were believed to be erroneous. The consultant stated that laboratory analysis results for vapor samples were at relatively low levels and were inconsistent with field PID readings and more consistent with soil data. The overall mass of vapor phase gasoline recovered over the 48-hour duration of system operation was estimated at 34 lbs (average of 0.7 lbs per hour). Flow rates at VE-1 fluctuated between 50 and 75 cfm. Maximum vapor concentrations were: 740 ppmV TPHg (VE1-3), 2.5 ppmV B (VE1-3), 110 ppmV T (VE1-3), 23 ppmV E (VE1-3), 149 ppmV X (VE1-3), ND MTBE, 11 ppmV 1,2,4 TMB (VE1-3), 5.5 ppmV 1,3,5, TMB (VE1-3). Closure was requested based on the results of the pilot test and five quarters of groundwater monitoring RCDEH denied closure a required the 5-day SVE test to be repeated since vapor concentrations increased over time and the test was terminated after two days. A 5-day SVE pilot test using VE-1 was performed February 17th through

required the 5-day SVE test to be repeated since vapor concentrations increased over time and the test was terminated after two days. A 5-day SVE pilot test using VE-1 was performed February 17th through 23rd, 2009. Flow rates at VE-1 were erroneously reported to fluctuate between 98 and 269.5 cfm and later corrected to range from 84 to 146 cfm. PID readings throughout the SVE test ranged from 40.4 to >15,000 ppmV. The ROI was calculated to include the entire footprint of the former UST cavity and dispensers. MW-1 is screened from 60 to 95 feet bgs and VE-1 is screened between 15 to 30 feet bgs. The overall mass

of vapor phase gasoline recovered over the 143-hr duration of system operation was estimated at 233 lbs (avg of 1.6 lbs/hr). Maximu

concentrations were: 1100 ppmV TPHg, 0.97 ppmV B, 80 ppmV T, 20 ppmV E, 176 ppmV X, ND<0.28 ppmV MTBE, 0.94 ppmV isopropylbenzene, 2.4 ppmV n-propylbenzene, 0.24 ppmV PCE, 0.20 ppmV sec-butylbenzene, 11 ppmV 1,2,4-TMB, 5.7 ppmV 1,3,5-TMB. Ending vapor concentrations for most constituents detected were higher at the end of the 5-day SVE pilot test than at the beginning of the test. Based on the elevated vapor concentrations detected and mass of vapor phase gasoline recovered during the 5-day SVE pilot test, a 30-day SVE test was

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

#### FLEETWOOD VIA RICARDO (Continued)

S106387361

required by RCDEH to clearly demonstrate that vapor recovery has reached the point of diminishing returns (asymptotic levels). Soil Excavation Excavation of contaminated soil was proposed in lieu of performing additional SVE testing to expedite site cleanup. Approximately 3200 tons of impacted soil was excavated March 1st through March 23rd, 2010. Twelve (12) confirmation soil samples were collected at the bottom and side walls of the approximately 8192 square feet excavation pit. All soil samples were non-detect for all constituents tested except for 0.006 ppm Xylene and 0.006 ppm 1,2,4 TMB detected in the deep soil sample collected at the west wall of the excavation pit (X24 Deep Wall-W@ approximately 30 feet bgs). Groundwater Monitoring To assess the potential for groundwater impact near the UST, one groundwater monitoring well (MW-1) was installed on July 19, 2004 approximately 20 feet southeast of the former UST cavity that is believed to be downgradient. Soil samples were analyzed at 5 foot intervals from 5 feet to 75 feet bgs. MW-1 was advanced to a depth of 95.5 feet bgs and screened from 56 to 95 feet bgs. Groundwater was encountered at 75 feet bgs. Analytical results for the groundwater sample collected from MW-1 were non-detect for all constituents tested. Maximum soil concentrations were at 65 feet bgs: ND<0.5 ppm TPHg, ND<0.001 ppm B, 0.004 ppm T, 0.002 ppm E, 0.012 ppm X, 0.011 ppm MTBE, ND<0.002 ppm tert-BBNZ, ND<0.002 ppm Napthalene, ND<0.001 ppm 1.2.4-TMB, ND<0.001 ppm 1.3.5-TMB, Five groundwater sampling events were conducted from August 2004 through October 2007. Maximum groundwater concentrations: ND<0.50 ppm TPHg, ND<0.5 ppb B, 0.6 ppb T (10/17/07), ND<1.0 ppb E, ND<1.0 ppb X, ND<5.0 ppb MTBE, 7.6 ppb Naphthalene (9/19/05). Water levels have fluctuated from 73.20 to 78.66 feet bgs. Anticipated groundwater flow direction is to the southeast towards the Santa Ana River. The closest domestic water supply well (Well 04 Old Skotty) is located approximately 1049 feet west of the site and according to the well report on Geotracker. VOCs have not been detected in this well. Regional Board concurred with closure on 5/13/2010 and the no further

action/closure letter was issued 6/14/2010

LUST:

Global Id: T0606540693

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)

Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

Global Id: T0606540693

Contact Type: Local Agency Caseworker

Contact Name: YVONNE REYES

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: ayreyes@rivco.org
Phone Number: 9519558982

LUST:

Global Id: T0606540693
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD VIA RICARDO (Continued)

S106387361

Date: 08/12/2009

Staff Letter - #RCDEH081209 Action:

Global Id: T0606540693 Action Type: **ENFORCEMENT** Date: 12/14/2009

Staff Letter - #RCDEH121409 Action:

Global Id: T0606540693 Action Type: **ENFORCEMENT** Date: 02/10/2010

Staff Letter - #RCDEH021010 Action:

Global Id: T0606540693 Action Type: **ENFORCEMENT** Date: 05/13/2010

Action: Staff Letter - #RCDEH051310

Global Id: T0606540693 **ENFORCEMENT** Action Type: Date: 06/14/2010

Action: Closure/No Further Action Letter - #RCDEH Closure

Global Id: T0606540693 RESPONSE Action Type: Date: 10/12/2007

Action: Monitoring Report - Quarterly

T0606540693 Global Id: Action Type: **ENFORCEMENT** 05/03/2004 Date: Action: File review

Global Id: T0606540693 Action Type: **ENFORCEMENT** Date: 02/25/2008

Action: Technical Correspondence / Assistance / Other - #RCDEH 022508

T0606540693 Global Id: Action Type: Other Date: 12/04/2003 Action: Leak Discovery

Global Id: T0606540693 Action Type: Other 10/23/2003 Date: Action: Leak Stopped

Global Id: T0606540693 Action Type: Other Date: 12/05/2003 Action: Leak Reported

Global Id: T0606540693 Action Type: RESPONSE 04/08/2010 Date:

Action: Other Report / Document

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## FLEETWOOD VIA RICARDO (Continued)

S106387361

**EDR ID Number** 

Global Id: T0606540693
Action Type: ENFORCEMENT
Date: 08/30/2007

Action: Staff Letter - #RCDEH 083007

 Global Id:
 T0606540693

 Action Type:
 RESPONSE

 Date:
 01/09/2009

Action: Well Installation Workplan

Global Id: T0606540693
Action Type: RESPONSE
Date: 02/20/2009

Action: Other Report / Document

 Global Id:
 T0606540693

 Action Type:
 RESPONSE

 Date:
 01/28/2010

 Action:
 Other Workplan

Global Id: T0606540693
Action Type: RESPONSE
Date: 06/13/2010

Action: Well Destruction Report

Global Id: T0606540693
Action Type: REMEDIATION
Date: 07/12/2006

Action: Soil Vapor Extraction (SVE)

Global Id: T0606540693
Action Type: REMEDIATION
Date: 02/17/2009

Action: Soil Vapor Extraction (SVE)

Global Id: T0606540693
Action Type: ENFORCEMENT
Date: 12/08/2008

Action: Staff Letter - #RCDEH120508

 Global Id:
 T0606540693

 Action Type:
 REMEDIATION

 Date:
 03/01/2010

 Action:
 Excavation

Global Id: T0606540693
Action Type: ENFORCEMENT
Date: 01/14/2009

Action: Staff Letter - #RCDEH011409

LUST:

Global Id: T0606540693

Status: Open - Case Begin Date

Status Date: 10/23/2003

Global Id: T0606540693

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FLEETWOOD VIA RICARDO (Continued)

S106387361

**EDR ID Number** 

Status Date: 12/05/2003

Global Id: T0606540693
Status: Open - Remediation

Status Date: 02/10/2010

Global Id: T0606540693

Status: Completed - Case Closed

Status Date: 06/14/2010

LUST REG 8:

Name: FLEETWOOD MOTOR HOMES OF CALIFORNIA

Address: 5300 VIA RICARDO DRIVE

City: RIVERSIDE

Region: 8

County: Riverside

Regional Board: Santa Ana Region

Facility Status: Preliminary site assessment underway

Case Number: Not reported
Local Case Num: 200420231
Case Type: Undefined
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported

Cross Street: WILSON / VIA CERRA

Enf Type: Not reported Funding: Not reported How Discovered: OM

How Stopped: Close Tank Leak Cause: UNK Leak Source: UNK

Global ID: T0606540693
How Stopped Date: 10/23/2003
Enter Date: Not reported

Date Confirmation of Leak Began: 12/5/2003
Date Preliminary Assessment Began: 12/5/2003

Discover Date: 11/20/2003
Enforcement Date: Not reported
Close Date: Not reported

Date Prelim Assessment Workplan Submitted:

Date Pollution Characterization Began:

Date Remediation Plan Submitted:

Date Remedial Action Underway:

Date Post Remedial Action Monitoring:

Not reported

Not reported

Not reported

Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: Not reported

Latitude: 0 Longitude: 0

MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD VIA RICARDO (Continued)

S106387361

**EDR ID Number** 

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: TME Staff Initials: KW

Lead Agency: Local Agency 33000L Local Agency: Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported

RIVERSIDE CO. LUST:

FLEETWOOD VIA RICARDO Name:

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA Region: **RIVERSIDE** Facility ID: 200420231 Employee: Reyes Site Closed: Yes Case Type: Soil only

Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

CORTESE:

FLEETWOOD VIA RICARDO Name:

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Region: CORTESE Envirostor Id: Not reported Global ID: T0606540693

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 Not reported Enf Type: 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

CIWQS:

MVP RV INC Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLEETWOOD VIA RICARDO (Continued)

S106387361

5300 VIA RICARDO AVE Address: RIVERSIDE, CA 92509 City,State,Zip:

Agency: MVP RV Inv

Agency Address: 5300 Via Ricardo Ave, Riverside, CA 92509 Place/Project Type: Industrial - Travel Trailers and Campers

SIC/NAICS: 3792(+) Region: 8 **INDSTW** Program:

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

2014-0057-DWQ Order Number: WDID: 8 331022830 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 09/20/2010 Termination Date: 09/04/2014 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: Latitude: 34.02048

CERS:

Longitude:

Name: FLEETWOOD VIA RICARDO Address: 5300 VIA RICARDO RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 233258 CERS ID: T0606540693

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: YVONNE REYES - RIVERSIDE COUNTY LOP

-117.38023

**Entity Title:** Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9519558982 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

**Entity Title:** Not reported

Affiliation Address: 3737 Main Street, Suite 500

Affiliation City: **RIVERSIDE** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517823238

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

139 **FLEETWOOD MOTOR HOMES OF CA 30** RCRA-SQG 1000224097 UST N/A

**ESE 5300 VIA RICARDO** 1/8-1/4 RIVERSIDE, CA 92502

0.248 mi.

1307 ft. Site 3 of 4 in cluster I

Relative: Lower Actual:

891 ft.

**CERS NPDES SWEEPS UST CA FID UST HIST UST** 

RCRA-SQG:

1996-09-01 00:00:00.0 Date Form Received by Agency: Handler Name: FLEETWOOD MOTOR HOMES OF CA 30

Handler Address: 5300 VIA RICARDO Handler City, State, Zip: RIVERSIDE, CA 92502

EPA ID: CAD981383938 Contact Name: Not reported Not reported Contact Address: 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

Handler Activities Active Site Indicator:

State District Owner: CA State District: 4

Mailing Address: P O BOX 1549

Mailing City, State, Zip: RIVERSIDE, CA 92502 Owner Name: Not reported

Owner Type: Not reported Operator Name: NOT REQUIRED Operator Type: Private

Short-Term Generator Activity: 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:

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: Nο

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

No

No

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported **EDR ID Number** 

**CIWQS** 

**EMI** 

**WDS** 

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

No

Nο

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Commercial TSD Indicator: No

Subject to Corrective Action Universe:

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 Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload 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:** Nο 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:

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: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: **NOT REQUIRED** 

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEETWOOD ENTERPRISES

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

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: FLEETWOOD MOTOR HOMES OF CA 30 Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

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: FLEETWOOD MOTOR HOMES OF CA 30
Federal Waste Generator Description: Small Quantity Generator

State District Owner: C

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

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: 1986-02-06 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA 30 Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

No

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Receive Date: 1991-04-03 00:00:00.0

FLEETWOOD MOTOR HOMES OF CALIFORNIA Handler Name: Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported Large Quantity Handler of Universal Waste:

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0

FLEETWOOD MOTOR HOMES OF CA 30 Handler Name: 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:

Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES VIA RICARDO 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA., INC. Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer:

No Recognized Trader Exporter: No Spent Lead Acid Battery Importer:

No Spent Lead Acid Battery Exporter: No Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code: 336213

NAICS Description: MOTOR HOME MANUFACTURING

NAICS Code: 336999

Distance

Elevation Site Database(s) EPA ID Number

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

NAICS Description: ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 2008-05-05 00:00:00.0
Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-05-05 00:00:00.0

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Final Monetary Amount:
Paid Amount:
Not reported

Found Violation: Yes

Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2008-05-19 00:00:00.0
Actual Return to Compliance Date: 2008-12-10 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: EPA Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2008-07-11 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:

EPA
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported
Enforcement Responsible Person: CSEIT

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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:

Violation Short Description:

Date Violation was Determined:

State

Generators - General
2008-05-05 00:00:00.00

Actual Return to Compliance Date: 2008-05-05 00:00:00.0 Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-05-05 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Not reported

Not reported

Not reported

SEP Sequence Number:
SEP Expenditure Amount:
Not reported

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General 2008-05-05 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

2008-05-05 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: **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

Not reported Disposition Status Description: Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2008-05-05 00:00:00.0 Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

601 Enforcement Identifier:

2008-05-05 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2008-05-05 00:00:00.0 Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

601 Enforcement Identifier:

Date of Enforcement Action: 2008-05-05 00:00:00.0

Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Not reported Disposition Status Description: Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount:

Paid Amount: Not reported **EDR ID Number** 

1000224097

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

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: 2008-05-05 00:00:00.0
Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-05-05 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 2008-05-05 00:00:00.0
Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-05-05 00:00:00.0

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

State

Not reported

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: **EPA** 

Generators - Pre-transport Violation Short Description: Date Violation was Determined: 2008-05-19 00:00:00.0 Actual Return to Compliance Date: 2008-12-10 00:00:00.0

Return to Compliance Qualifier: Observed

**EPA** Violation Responsible Agency: Scheduled Compliance Date: Not reported

001 Enforcement Identifier:

Date of Enforcement Action: 2008-11-17 00:00:00.0

Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Not reported Disposition Status Description: 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: **CSEIT** 

Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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:

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Not reported Disposition Status Description: 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: 2008-05-05 00:00:00.0 Actual Return to Compliance Date: 2008-05-05 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported

601 Enforcement Identifier:

2008-05-05 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number: Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

**Evaluation Action Summary:** 

2008-05-05 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 2008-05-05 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 2008-05-19 00:00:00.0

**Evaluation Responsible Agency: EPA** 

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: **CSEIT** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 2008-12-10 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:** 2008-05-05 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: 2008-05-05 00:00:00.0

Scheduled Compliance Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2008-05-05 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2008-05-05 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-05-05 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2008-05-05 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-05-05 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

2008-05-05 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-05-05 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

2008-05-05 00:00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**Evaluation Date:** 2008-05-05 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 2008-05-05 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 2008-05-19 00:00:00.0

Evaluation Responsible Agency: **EPA** Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CSEIT** Evaluation Responsible Sub-Organization: Not reported 2008-12-10 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1993-06-28 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier:

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:** 2008-05-05 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 2008-05-05 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

UST:

FLEETWOOD MOTOR HOMES Name:

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Facility ID: 319

Permitting Agency: RIVERSIDE COUNTY

Latitude: 34.021824 Longitude: -117.378877

SWEEPS UST:

Name: FLEETWOOD MOTOR HOMES OF CALIF

Address: 5300 VIA RICARDO
City: RIVERSIDE
Status: Active
Comp Number: 2534

Number: 1

Board Of Equalization: 44-001930 Referral Date: 10-29-92

Action Date: 10-29-92
Created Date: 02-29-88
Owner Tank Id: 001171

SWRCB Tank Id: 33-000-002534-000001

 Tank Status:
 A

 Capacity:
 2000

 Active Date:
 10-29-92

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: LEADED Number Of Tanks: 1

HIST UST:

Name: FLEETWOOD MOTOR HOMES OF CALIF

Address: 5300 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92502

File Number: 0001F686

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F686.pdf

Region: STATE
Facility ID: 0000002534
Facility Type: Other

Other Type: MANUFACTURING

Contact Name: LOREN R. SCHMIDT GENERAL MANAG

Telephone: 7147879460

Owner Name: FLEETWOOD ENTERPRISES, INCORPO

Owner Address: 3125 MYERS STREET
Owner City,St,Zip: RIVERSIDE, CA 92523

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 33002257

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Regulated By: UTNKA
Regulated ID: 00002534
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147879460
Mail To: Not reported

Mailing Address: P O DRAWER 1549
Mailing Address 2: Not reported
Mailing City,St,Zip: RIVERSIDE 92502

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: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO
City, State, Zip: RIVERSIDE, CA 92502

 Year:
 1987

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

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: 80 Reactive Organic Gases Tons/Yr: 69 Carbon Monoxide Emissions Tons/Yr: 8 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Name: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92502

Part. Matter 10 Micrometers and Smllr Tons/Yr:

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Not reported

55

6

Not reported

1

50

0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Name: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92502

 Year:
 1993

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

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: 32 Reactive Organic Gases Tons/Yr: 12 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: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92502

 Year:
 1995

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 32 Reactive Organic Gases Tons/Yr: 12 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO City, State, Zip: RIVERSIDE, CA 92502

 Year:
 1996

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 18

Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Particulate Matter Tons/Yr: 0 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:

FLEETWOOD MOTOR HOMES OF CALI Name:

Address: 5300 VIA RICARDO RIVERSIDE, CA 92502 City, State, Zip:

Year: 1997 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3716

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CALI

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92502

Year: 1998 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3716

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

FLEETWOOD MOTOR HOMES OF CALI Name:

Address: 5300 VIA RICARDO RIVERSIDE, CA 92502 City,State,Zip:

Year: 1999 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3716

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 10

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CAL I

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92502

 Year:
 2000

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3716

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CA. #47

Address: 5300 VIA RICARDO

City, State, Zip: RIVERSIDE CALIFORNI, CA 92502

 Year:
 2001

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3716

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В Total Organic Hydrocarbon Gases Tons/Yr: 39 Reactive Organic Gases Tons/Yr: 28 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:

Name: FLEETWOOD MOTOR HOMES OF CAL INC

0

Address: 5300 VIA RICARDO City, State, Zip: RIVERSIDE, CA 92502

 Year:
 2002

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 8936

 Air District Name:
 SC

 SIC Code:
 3799

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

**EDR ID Number** 

1000224097

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 65 Reactive Organic Gases Tons/Yr: 44 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CAL INC

Address: 5300 VIA RICARDO RIVERSIDE, CA 92502 City,State,Zip:

Year: 2003 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3799

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: 65 Reactive Organic Gases Tons/Yr: 44 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

FLEETWOOD MOTOR HOMES OF CAL INC Name:

5300 VIA RICARDO Address: City, State, Zip: RIVERSIDE, CA 92502

2004 Year: County Code: 33 SC Air Basin: Facility ID: 8936 Air District Name: SC SIC Code: 3799

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 65.2863513

Reactive Organic Gases Tons/Yr: 43.66 Carbon Monoxide Emissions Tons/Yr: 0.858 NOX - Oxides of Nitrogen Tons/Yr: 3.18 SOX - Oxides of Sulphur Tons/Yr: 0.0203 Particulate Matter Tons/Yr: 0.184

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.17

FLEETWOOD MOTOR HOMES OF CALINC Name:

5300 VIA RICARDO Address: City,State,Zip: RIVERSIDE, CA 92502

Year: 2005 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

SIC Code: 3799

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: 38.656132 Reactive Organic Gases Tons/Yr: 32.52807194 Carbon Monoxide Emissions Tons/Yr: .7441 NOX - Oxides of Nitrogen Tons/Yr: 2.767 SOX - Oxides of Sulphur Tons/Yr: .01275 Particulate Matter Tons/Yr: 3.5856

Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.447325

FLEETWOOD MOTOR HOMES OF CALINC Name:

Address: 5300 VIA RICARDO City,State,Zip: RIVERSIDE, CA 92509

Year: 2008 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3716

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

15.14040926145308747 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 10.97509602095279910

Carbon Monoxide Emissions Tons/Yr: 6 NOX - Oxides of Nitrogen Tons/Yr: 2.31 SOX - Oxides of Sulphur Tons/Yr: .0107637 Particulate Matter Tons/Yr: 1.08637125

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.0375326875

FLEETWOOD MOTOR HOMES OF CALI Name:

Address: 5300 VIA RICARDO RIVERSIDE, CA 92509 City,State,Zip:

Year: 2009 County Code: 33 Air Basin: SC Facility ID: 8936 Air District Name: SC SIC Code: 3716

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.0877688087185999 0.651969000000000002 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.599999999999998 NOX - Oxides of Nitrogen Tons/Yr: 2.3100000000000001

SOX - Oxides of Sulphur Tons/Yr: 0.01076 Particulate Matter Tons/Yr: 0.20077999999999999

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.19338284

NPDES:

GO GREEN INDUSTRIES INC Name: Address: 5300 VIA RICARDO STREET City,State,Zip: JURUPA VALLEY, CA 92509

Facility Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

CAS000001

Region: 8
Agency Number: 0

NPDES Number:

Regulatory Measure ID: 455719

Place ID: Not reported

Order Number: 97-03-DWQ

WDID: 8 33I025508

Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address: 5300 Via Ricardo Street
Discharge Name: Go Green Industries Inc

Discharge City: Jurupa Valley Discharge State: California Discharge Zip: 92509 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: 455719 Order Number: 97-03-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 33I025508 Program Type: Industrial Adoption Date Of Regulatory Measure:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Not reported

Discharge Name: Go Green Industries Inc
Discharge Address: 5300 Via Ricardo Street

Discharge City: Jurupa Valley Discharge State: California Discharge Zip: 92509 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: 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 Phone Ext: Not rep
Contact Email: Not reported
Operator Name: Not reported

**EDR ID Number** 

1000224097

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: 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

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

Constype Utility Description:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 455719
Order Number: Not reported

Order Number: Not reported
Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33I025508 Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/01/2015 Processed Date: 06/01/2015 Status: Active 06/01/2015 Status Date: Place Size: 12.56 Place Size Unit: Acres Contact: Hugo Guzman Contact Title: Contact Contact Phone: 951-781-1100 Contact Phone Ext: Not reported Contact Email: Not reported

Operator Name: Go Green Industries Inc
Operator Address: 5300 Via Ricardo Street

Operator City: Jurupa Valley
Operator State: California
Operator Zip: 92509

Operator Contact: Hugo Guzman
Operator Contact Title: Contact
Operator Contact Phone: 951-781-1100
Operator Contact Phone Ext: Not reported
Operator Contact Email: hugog@gogreenind.net

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 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 Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 report

Santa Ana River

Direction Distance

Elevation Site Database(s) EPA ID Number

# FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Certifier: HUGO GUZMAN
Certifier Title: VICE PRES

Certifier Title: VICE PRESIDENT Certification Date: 22-JUN-15

Primary Sic: 3089-Plastics Products, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: GO GREEN INDUSTRIES INC
Address: 5300 VIA RICARDO STREET
City, State, Zip: JURUPA VALLEY, CA 92509

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 8 331025508

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address:

Discharge Name:

Discharge City:

Discharge State:

Discharge Zip:

Status:

Status:

Not reported

Not reported

Not reported

Not reported

Active

Status:

Active

Status Date:

O6/01/2015

Operator Name: Go Green Industries Inc Operator Address: 5300 Via Ricardo Street

Operator City: Jurupa Valley
Operator State: California
Operator Zip: 92509

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 455719
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 331025508
Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Go Green Industries Inc
Discharge Address: 5300 Via Ricardo Street

Discharge City: Jurupa Valley
Discharge State: California

Discharge Zip: 92509

Distance Elevation Si

Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Developer Zip: **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 Commertial 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

Not reported

Not reported

Secondary Sic:

**Tertiary Sic:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported

Region: 8

Regulatory Measure ID: 455719
Order Number: Not reported
Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 331025508 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/01/2015 Processed Date: 06/01/2015 Status: Active Status Date: 06/01/2015 Place Size: 12.56 Place Size Unit: Acres Contact: Hugo Guzman Contact Title: Contact Contact Phone: 951-781-1100 Contact Phone Ext: Not reported Contact Email: Not reported

Operator Name: Go Green Industries Inc
Operator Address: 5300 Via Ricardo Street

Operator City: Jurupa Valley
Operator State: California
Operator Zip: 92509

Operator Contact: Hugo Guzman
Operator Contact Title: Contact
Operator Contact Phone: 951-781-1100
Operator Contact Phone Ext: Not reported
Operator Contact Email: hugog@gogreenind.net
Operator Type: Private Business

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

**EDR ID Number** 

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 Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Ν

Dir Discharge Uswater Ind:
Receiving Water Name:
Certifier:
Certifier Title:
Certification Date:

N
Santa Ana River
HUGO GUZMAN
VICE PRESIDENT
22-JUN-15

Primary Sic: 3089-Plastics Products, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: STORM RIVERSIDE VIA RICARDO

Address: 5300 VIA RICARDO City: RIVERSIDE

Facility ID: Santa Ana River 33I001920

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: FLEETWOOD MOTOR HOMES OF CA

Agency Address: 5300 VIA RICARDO
Agency City,St,Zip: RIVERSIDE 92517

Agency Contact: STEVE HULST
Agency Telephone: 9097882920

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

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

1000224097

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

1

cooling water dischargers or thosewho 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: GO GREEN INDUSTRIES INC
Address: 5300 VIA RICARDO STREET
City,State,Zip: JURUPA VALLEY, CA 92509
Agency: Go Green Industries Inc

Agency Address: 5300 Via Ricardo Street, Jurupa Valley, CA 92509

Place/Project Type: Industrial - Plastics Products, NEC

SIC/NAICS: 3089
Region: 8
Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331025508 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 06/01/2015 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Violations within 5 years:
Latitude: 34.02048
Longitude: -117.38023

CERS:

Name: GO GREEN INDUSTRIES
Address: 5300 VIA RICARDO STREET
City, State, Zip: JURUPA VALLEY, CA 92509

 Site ID:
 532881

 CERS ID:
 835754

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Go Green Industries Inc

Entity Title: Operator

Affiliation Address: 5300 Via Ricardo Street

Affiliation City: Jurupa Valley

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FLEETWOOD MOTOR HOMES OF CA 30 (Continued)

Affiliation Zip: 92509 Affiliation Phone: Not reported

Name: FLEETWOOD MOTOR HOMES OF CAL INC

Address: 5300 VIA RICARDO RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 468218 CERS ID: 110064276359

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Public Contact** Entity Name: JODY TUTHILL **Entity Title:** 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

FLEETWOOD MOTOR HOMES OF CAL INC RCRA-LQG 140 1000224103

**ESE 5300 VIA RICARDO ECHO** N/A 1/8-1/4 RIVERSIDE, CA 92509 UST

0.248 mi.

1307 ft. Site 4 of 4 in cluster I

RCRA-LQG: Relative:

Lower Date Form Received by Agency: 2010-02-22 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CALIFORNIA, INC #47 Actual:

Handler Address: 5300 VIA RICARDO 891 ft.

Handler City, State, Zip: RIVERSIDE, CA 92517-5726

EPA ID: CAD981682685

MAUREEN SCHWITZER Contact Name: Contact Address: MYERS STREET Contact City, State, Zip: RIVERSIDE, CA 92513

Contact Telephone: 951-351-3612 Contact Fax: Not reported

Contact Email: MAUREEN.SCHWITZER@FLEETWOOD.COM

Contact Title: SR. ENV ENGR

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 MYERS STREET Mailing Address:

Mailing City, State, Zip: RIVERSIDE, CA 92513 Owner Name: FLEETWOOD ENTERPRISES, INC

Owner Type: Private

Operator Name: FLEETWOOD MOTOR HOMES OF CALIFORNICA, IN

Operator Type: Private Short-Term Generator Activity: Nο 1000224097

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

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:** 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 Not reported Post-Closure Workload Universe: 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: Nο

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: No

Biennial: List of Years

Year: 2009 Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

Click Here for Biennial Reporting System Data:

Year: 2007

Click Here for Biennial Reporting System Data:

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEETWOOD ENTERPRISES, INC

Legal Status: Private

Date Became Current: 1966-11-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5726

Owner/Operator City, State, Zip: RIVERSIDE, CA 92517

Owner/Operator Telephone: 951-977-2054
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:

Date Ended Current:

Owner/Operator Address:

Not reported

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: FLEETWOOD MOTOR HOMES

Legal Status: Private

Date Became Current: 1976-07-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5726

Owner/Operator City, State, Zip: RIVERSIDE, CA 92517

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEETWOOD ENTERPRISE

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: BRIAN SHEEHE

Legal Status: Private

Date Became Current: 1973-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

### FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN SHEEHE

Legal Status: Private

Date Became Current: 1973-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: 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: BRIAN SHEEHE

Legal Status: Private

Date Became Current: 1973-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN SHEEHE

Legal Status: Private

Date Became Current: 1973-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEETWOOD MOTOR HOMES OF CALIFORNICA, IN

Legal Status: Private

Date Became Current: 1966-11-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEETWOOD MOTOR HOMES OF CA

Legal Status: Private

Date Became Current: 1976-07-15 00:00:00.
Date Ended Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2010-02-22 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CALIFORNIA, INC #47

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

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: FLEETWOOD MOTOR HOMES OF CA 47
Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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: 2006-03-20 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES CALIF, INC. #47-2 Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

No
Current Record:

No

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1986-10-20 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA 47
Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No

Current Record: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-04-05 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA, 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0

FLEETWOOD MOTOR HOMES OF CA 47 Handler Name: 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA #47 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-02-23 00:00:00.0

Handler Name: FLEETWOOD MOTORHOMES OF CA #47 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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES FLEETWOOD DR.

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-03-20 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES CALIF, INC. #47-2 Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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: 2008-06-20 00:00:00.0

Handler Name: FLEETWOOD MOTOR HOMES OF CA PLANT #47-2

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

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: 336213

NAICS Description: MOTOR HOME MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes

Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2008-05-19 00:00:00.0
Actual Return to Compliance Date: 2008-12-10 00:00:00.0

Return to Compliance Qualifier: Unverifiable

Violation Responsible Agency: EPA

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2008-07-11 00:00:00.0

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported
Enforcement Responsible Person: CSEIT

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Violation Short Description: 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

Enforcement Type: Not reported

Consent/Final Order Lead Agency:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLEETWOOD MOTOR HOMES OF CAL INC (Continued)

1000224103

**EDR ID Number** 

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Not reported

Not reported

Not reported

**Evaluation Action Summary:** 

Evaluation Date: 2008-05-19 00:00:00.0

Evaluation Responsible Agency: EPA

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2008-12-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1992-07-28 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

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

UST:

Name: FLEETWOOD MOTOR HOMES OF CA

Address: 2350 FLEETWOOD DR City,State,Zip: RIVERSIDE, CA 92509

Facility ID: 320

Permitting Agency: RIVERSIDE COUNTY

Latitude: 34.01392 Longitude: -117.37831

ECHO:

Envid: 1000224103 Registry ID: 110064276340

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064276340

Name:MVP RV, INCAddress:5300 VIA RICARDOCity,State,Zip:RIVERSIDE, CA 92509

Envid: 1000224103 Registry ID: 110064276359

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064276359

Name: FLEETWOOD MOTOR HOMES OF CAL INC

Address: 5300 VIA RICARDO
City,State,Zip: RIVERSIDE, CA 92509

Direction Distance

Elevation Site Database(s) EPA ID Number

J41 CONTAINERS UNLIMITED CERS \$123510487

South 2255 VIA CERRO CERS HAZ WASTE N/A 1/8-1/4 JURUPA VALLEY, CA 92509

1/8-1/4 0.248 mi.

1311 ft. Site 1 of 3 in cluster J

Relative: CERS HAZ WASTE:

Lower Name: CONTAINERS UNLIMITED

Actual: Address: 2255 VIA CERRO

886 ft. City, State, Zip: JURUPA VALLEY, CA 92509

 Site ID:
 345096

 CERS ID:
 10536811

CERS Description: Hazardous Waste Generator

CERS:

Name: CONTAINERS UNLIMITED

Address: 2255 VIA CERRO

City, State, Zip: JURUPA VALLEY, CA 92509

Site ID: 345096 CERS ID: 10536811

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

## **CONTAINERS UNLIMITED (Continued)**

S123510487

**EDR ID Number** 

Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date

Violation Notes: Returned to compliance on 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

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 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers. Returned to compliance on 08/26/2016. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

Site ID: 345096

Violation Notes:

Violation Division:

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

## **CONTAINERS UNLIMITED (Continued)**

S123510487

**EDR ID Number** 

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 08/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 08/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 345096

Site Name: Containers Unlimited

Violation Date: 06-09-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

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

leak.

Violation Notes: Returned to compliance on 08/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-28-2014 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Haz waste follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: HM Disclosure inspection (Containers Unlimited)
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CONTAINERS UNLIMITED (Continued)**

S123510487

**Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: HW generator inspection (Containers Unlimited) Riverside County Department of Env Health **Eval Division:** 

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 08-26-2016 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Haz Mat disclosure follow up

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 08-26-2016 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** HW generator follow up

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS** 

Compliance Evaluation Inspection Eval General Type:

Eval Date: 10-22-2019 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Materials Disclosure Inspection Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

10-22-2019 Eval Date: Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Hazardous Waste Generator Inspection **Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013 Violations Found: No

Eval Type: Routine done by local agency

Haz mat disclsore inspection (RECON America 2255 Via Cerro Riverside) **Eval Notes:** 

Riverside County Department of Env Health Eval Division:

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CONTAINERS UNLIMITED (Continued)**

S123510487

Eval Date: 10-24-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: HAz waste generator inspection(RECON America 2255 Via Cerro Riverside)

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Other/Unknown

Eval Date: 12-16-2013 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Haz mat disclosure follow up

**Eval Division:** Riverside County Department of Env Health

**HMRRP** Eval Program: **Eval Source: CERS** 

Affiliation:

Affiliation Type Desc: **Facility Mailing Address** 

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 3375 Arden Road

Affiliation City: Hayward Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94545 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

MICHAEL MCGUIRE Entity Name:

Entity Title: Not reported

Affiliation Address: 3375 Arden Road

Affiliation City: Hayward Affiliation State: CA

Affiliation Country: Not reported 94545 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: MICHAEL MCGUIRE

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 682-1400

Affiliation Type Desc: Parent Corporation Containers Unlimited Entity Name:

**Entity Title:** 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 FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CONTAINERS UNLIMITED (Continued)**

S123510487

Affiliation Type Desc: **CUPA District** Riverside Cnty Env Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** 

Entity Name: Tim Adkins Entity Title: 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: Michael McGuire **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

Legal Owner Affiliation Type Desc: Entity Name: MICHAEL MCGUIRE

Entity Title: Not reported

Affiliation Address: 3375 Arden Road

Affiliation City: Hayward Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94545

(510) 887-9277 Affiliation Phone:

RCRA NonGen / NLR 1024774321 J42 **CITY OF TRACY** South 2255 VIA CERRO N/A

1/8-1/4 **JURUPA VALLEY, CA 92509** 

0.248 mi.

1311 ft. Site 2 of 3 in cluster J Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-12-26 00:00:00.0

Handler Name: CITY OF TRACY Actual: Handler Address: 2255 VIA CERRO 886 ft.

> Handler City, State, Zip: JURUPA VALLEY, CA 92509

EPA ID: CAC002994243 Contact Name: JOHN LACKEY

Contact Address: 3900 HOLLY DRIVE Contact City, State, Zip: TRACY, CA 95304 Contact Telephone: 209-606-7525 Contact Fax: 209-831-4484

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF TRACY (Continued) 1024774321

Contact Email: JOHN.LACKEY@CITYOFTRACY.ORG

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: 3900 HOLLY DRIVE Mailing City, State, Zip: TRACY, CA 95304

Owner Name: CITY OF TRACY

Owner Type: Other

Operator Name: JOHN LACKEY

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

Universal Waste Destination Facility:
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CITY OF TRACY (Continued)** 1024774321

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:

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-22 19:39:12.0

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: CITY OF TRACY

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 3900 HOLLY DRIVE Owner/Operator Address: TRACY, CA 95304 Owner/Operator City, State, Zip: Owner/Operator Telephone: 209-606-7525 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: JOHN LACKEY

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3900 HOLLY DRIVE Owner/Operator City, State, Zip: TRACY, CA 95304 Owner/Operator Telephone: 209-606-7525 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-12-26 00:00:00.0 Handler Name: CITY OF TRACY

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF TRACY (Continued) 1024774321

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

J43 CONTAINERS UNLIMITED RCRA NonGen / NLR 1024855748
South 2255 VIA CERRO N/A

South 2255 VIA CERRO 1/8-1/4 RIVERSIDE, CA 92509

0.248 mi.

1311 ft. Site 3 of 3 in cluster J

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2016-07-13 00:00:00.0

Actual: CONTAINERS UNLIMITED

Actual: Handler Name: CONTAINERS UNLIMITED

886 ft. Handler Address: 2255 VIA CERRO
Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAL000418817
Contact Name: MICHAEL MCGUIRE
Contact Address: 2255 VIA CERRO

Contact City, State, Zip: JURUPA VALLEY, CA 92509

Contact Telephone: 510-887-9277 Contact Fax: 510-887-9285

Contact Email: MIKE@CONTAINERSUNLIMITED.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: 2255 VIA CERRO
Mailing City,State,Zip: RIVERSIDE, CA 92509
Owner Name: CONTAINERS UNLIMITED

Owner Type: Other

Operator Name: MICHAEL MCGUIRE

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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**CONTAINERS UNLIMITED (Continued)** 

1024855748

Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

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: Ν 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 Not reported Post-Closure Workload Universe: 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:

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:07:59.0

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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator MICHAEL MCGUIRE Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 2255 VIA CERRO Owner/Operator Address:

Owner/Operator City, State, Zip: JURUPA VALLEY, CA 92509

Owner/Operator Telephone: 510-887-9277 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CONTAINERS UNLIMITED (Continued)**

1024855748

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **CONTAINERS UNLIMITED** 

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported 3375 ARDEN RD Owner/Operator Address:

Owner/Operator City, State, Zip: HAYWARD, CA 94545 Owner/Operator Telephone: 510-887-9277 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax:

Not reported Owner/Operator Email: Not reported

Historic Generators:

2016-07-13 00:00:00.0 Receive Date: Handler Name: **CONTAINERS UNLIMITED** 

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:

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions: NAICS Code:

NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

S101854140 K44 RYDER TRUCK RENTALS, INC. CERS wsw **5880 20TH STREET CPS-SLIC** N/A

1/4-1/2 RIVERSIDE, CA 92509

0.317 mi.

1675 ft. Site 1 of 3 in cluster K

SLIC REG 8: Relative:

Lower Name: RYDER TRUCK RENTALS, INC.

Address: **5880 20TH STREET** Actual:

City: **RIVERSIDE** 877 ft.

> Type: Soil

Facility Status: Closed

Staff: XXX Substance: TPH

Regional Board Lead Agency: Location Code: Not reported Thomas Bros Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### RYDER TRUCK RENTALS, INC. (Continued)

S101854140

CERS:

RYDER TRUCK RENTALS, INC. Name:

Address: **5880 20TH STREET** City,State,Zip: RIVERSIDE, CA 92509

Site ID: 211051 CERS ID: SLT8R1734113

**CERS** Description: Cleanup Program Site

1000211843 K45 RYDER TRUCK RENTAL **FINDS** 

**WSW** 5880 20TH ST **ECHO** N/A

1/4-1/2 RIVERSIDE, CA 92519 **RCRA-LQG** 

0.317 mi. **CIWQS** 1675 ft. Site 2 of 3 in cluster K **CERS TANKS** 

**CERS** Relative: **NPDES** Lower

**SWEEPS UST** Actual: **CA FID UST** 877 ft.

**CERS HAZ WASTE CPS-SLIC HIST UST** 

RCRA-LQG:

Date Form Received by Agency: 1986-02-04 00:00:00.0

Handler Name: RYDER TRUCK RENTAL Handler Address: 5880 20TH ST Handler City, State, Zip: RIVERSIDE, CA 92519

EPA ID: CAD981379878

**ENVIRONMENTAL MANAGER** Contact Name: 5880 TWENTY ST Contact Address: Contact City, State, Zip: RIVERSIDE, CA 92519

Contact Telephone: 714-787-9712 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region: Land Type: Other

Federal Waste Generator Description: Large 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

5880 20TH ST Mailing Address:

Mailing City, State, Zip: RIVERSIDE, CA 92519 Owner Name: RYDER TRUCK RENTAL

Owner Type: Private Not reported Operator Name: Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No No Transporter Activity: Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

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:
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:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

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:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Complier Uni

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:24:18.0

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: RYDER TRUCK RENTAL

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Distance

Elevation Site Database(s) EPA ID Number

## RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

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: 1986-02-04 00:00:00.0 Handler Name: RYDER TRUCK RENTAL

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: 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 Violation:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-20 00:00:00.0
Actual Return to Compliance Date: 2006-10-20 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Enforcement Responsible Person:

Date of Enforcement Action: 2006-10-20 00:00:00.0

Enforcement Responsible Agency:
Enforcement Docket Number:
Enforcement Attorney:
Corrective Action Component:
Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:

Not reported
Not reported
Not reported
Not reported
Not reported

Disposition Status: Not reported
Disposition Status Description: Not 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 Sub-Organization: Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Final Monetary Amount:

Paid Amount:

Not reported

Found Violation: No

Not reported Agency Which Determined Violation: 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: 2006-10-20 00:00:00.0
Actual Return to Compliance Date: 2006-10-20 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2006-10-20 00:00:00.0

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

State

Not reported

Not reported

No

Direction Distance

Elevation Site Database(s) EPA ID Number

# RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Not reported

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: 2006-10-20 00:00:00.0
Actual Return to Compliance Date: 2006-10-20 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2006-10-20 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

WRITTEN INFORMAL

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **RYDER TRUCK RENTAL (Continued)**

1000211843

Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: No

Not reported Agency Which Determined Violation: 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 Not reported Final Count: Final Amount: Not reported

**Evaluation Action Summary:** 

2006-10-20 00:00:00.0 **Evaluation Date:** 

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: 2006-10-20 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RYDER TRUCK RENTAL (Continued)

Former Citation:

1000211843

**EDR ID Number** 

Evaluation Date: 2004-06-02 00:00:00.0

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Evaluation Date: 2006-10-20 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

2006-10-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2006-10-20 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

2006-10-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1992-09-28 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:
Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported
Not reported
Not reported

CPS-SLIC:

Name: RYDER TRUCK RENTALS, INC.

Address: 5880 20TH STREET
City,State,Zip: RIVERSIDE, CA 92509

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## RYDER TRUCK RENTAL (Continued)

1000211843

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 11/21/1995

 Global Id:
 SLT8R1734113

Lead Agency: SANTA ANA RWQCB (REGION 8)

Lead Agency Case Number:
Latitude:
Saddingstands
Adv. 19994613531
Longitude:
Case Type:
Not reported
34.019994613531
-117.390503883362
Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R173
File Location: Regional Board
Potential Media Affected: Soil

Potential Contaminants of Concern: Other Petroleum

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**CERS HAZ WASTE:** 

Name: RYDER TRANSPORTATION RENTAL 0563

Address: 5880 20TH ST

City,State,Zip: RIVERSIDE, CA 92509

Site ID: 401028 CERS ID: 10151791

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: RYDER TRUCK RENTAL

 Address:
 5880 20TH ST

 City:
 RIVERSIDE

 Status:
 Active

 Comp Number:
 8135

 Number:
 1

 Board Of Equalization:
 44-000631

 Referral Date:
 11-18-92

 Action Date:
 11-18-92

 Created Date:
 02-29-88

 Owner Tank Id:
 000927

SWRCB Tank Id: 33-000-008135-000001

Tank Status: A
Capacity: 4000
Active Date: 11-18-92
Tank Use: PETROLEUM
STG: P

Content: MOTOR OIL Number Of Tanks: 5

Name: RYDER TRUCK RENTAL

 Address:
 5880 20TH ST

 City:
 RIVERSIDE

 Status:
 Active

 Comp Number:
 8135

 Number:
 1

Board Of Equalization: 44-000631 Referral Date: 11-18-92

Direction Distance

Elevation Site Database(s) EPA ID Number

## RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Action Date: 11-18-92
Created Date: 02-29-88
Owner Tank Id: 000927

SWRCB Tank Id: 33-000-008135-000002

Tank Status: A
Capacity: 12000
Active Date: 11-18-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL

 Address:
 5880 20TH ST

 City:
 RIVERSIDE

 Status:
 Active

 Comp Number:
 8135

 Number:
 1

Board Of Equalization: 44-000631

 Referral Date:
 11-18-92

 Action Date:
 11-18-92

 Created Date:
 02-29-88

 Owner Tank Id:
 000927

SWRCB Tank ld: 33-000-008135-000003

Tank Status: A

 Capacity:
 12000

 Active Date:
 11-18-92

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL

 Address:
 5880 20TH ST

 City:
 RIVERSIDE

 Status:
 Active

 Comp Number:
 8135

 Number:
 1

 Board Of Equalization:
 44-000631

 Referral Date:
 11-18-92

 Action Date:
 11-18-92

 Created Date:
 02-29-88

 Owner Tank Id:
 000927

SWRCB Tank ld: 33-000-008135-000004

 Tank Status:
 A

 Capacity:
 12000

 Active Date:
 11-18-92

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL

 Address:
 5880 20TH ST

 City:
 RIVERSIDE

 Status:
 Active

 Comp Number:
 8135

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RYDER TRUCK RENTAL (Continued)**

1000211843

Number:

44-000631 Board Of Equalization: Referral Date: 11-18-92 Action Date: 11-18-92 Created Date: 02-29-88 Owner Tank Id: 000927

SWRCB Tank Id: 33-000-008135-000005

Tank Status: Α Capacity: 1500 Active Date: 11-18-92 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

HIST UST:

RYDER TRUCK RENTAL Name:

Address: 5880 20TH ST

City,State,Zip: RIVERSIDE, CA 92519

File Number: 0001F942

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F942.pdf URL:

Region: STATE Facility ID: 00000008135 Facility Type: Other

**REPAIR & FUELING** Other Type: Contact Name: FRED OLIVARRIA 7147879710 Telephone:

Owner Name: RYDER TRUCK RENTAL INC. Owner Address: 3600 N.W. 82ND AVE. MIAMI, FL 33166 Owner City, St, Zip:

Total Tanks: 0007

Tank Num: 001 Container Num: Year Installed: 1973 Tank Capacity: 00004000 Tank Used for: **PRODUCT** Type of Fuel: 06

Container Construction Thickness: .202 Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 1973 Year Installed: Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** 

Container Construction Thickness: .384 Visual, Stock Inventor Leak Detection:

Tank Num: 003 Container Num: Year Installed: 1973 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** 

Container Construction Thickness: .384

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **RYDER TRUCK RENTAL (Continued)**

1000211843

Leak Detection: Stock Inventor

004 Tank Num: Container Num: 4 Year Installed: 1973 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** 

Container Construction Thickness: .384

Leak Detection: Stock Inventor

005 Tank Num: Container Num: 5 Year Installed: 1973 00001500 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel:

.202 Container Construction Thickness:

Leak Detection: Visual

Tank Num: 006 Container Num: 6 Year Installed: 1973 Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual

Tank Num: 007 Container Num: Year Installed: 1973 Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Visual

# Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 33002250 Regulated By: **UTNKA** Regulated ID: 00008135 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7147879712 Not reported Mail To:

Mailing Address: 5880 20TH ST Mailing Address 2: Not reported Mailing City, St, Zip: RIVERSIDE 92519

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### RYDER TRUCK RENTAL (Continued)

1000211843

Status: Active

**CERS TANKS:** 

Name: **RYDER TRANSPORTATION RENTAL 0563** 

Address: 5880 20TH ST

RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 401028 CERS ID: 10151791

**CERS** Description: Aboveground Petroleum Storage

**RYDER TRANSPORTATION RENTAL 0563** Name:

Address: 5880 20TH ST RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 401028 CERS ID: 10151791

**CERS** Description: Underground Storage Tank

FINDS:

110055696821 Registry ID:

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002687263

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

ECHO:

Envid: 1000211843 Registry ID: 110002687263

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002687263

Name: RYDER TRUCK RENTAL

Address: 5880 20TH ST

City,State,Zip: RIVERSIDE, CA 92509

NPDES:

RYDER TRUCK RENTAL Name: Address: 5880 20TH STREET City,State,Zip: JURUPA VALLEY, CA 92509

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33C388381

Regulatory Measure Type: Construction

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge Zip:
Status:
Not reported
Not reported
Not reported
Terminated
Status Date:
Not ported
Not reported
Terminated

Operator Name: Ryder Truck Rental Inc Operator Address: 13630 Firestone Blvd

Operator City: Santa Fe Springs
Operator State: California
Operator Zip: 90670

Name: RYDER TRUCK RENTAL
Address: 5880 20TH STREET
City,State,Zip: JURUPA VALLEY, CA 92509

Facility Status: Terminated NPDES Number: CAS000002

Region: 8
Agency Number: 0

Regulatory Measure ID: 513744

Place ID: Not reported

Order Number: 2009-0009-DWQ

WDID: 8 33C388381

Regulatory Measure Type: Enrollee

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/14/2019
Termination Date Of Regulatory Measure: 05/22/2020
Expiration Date Of Regulatory Measure: Not reported Discharge Address: 13630 Firestone Blvd Discharge Name: Ryder Truck Rental Inc Discharge City: Santa Fe Springs

California

Discharge Zip: 90670 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

CIWQS:

Discharge State:

Name: RYDER TRUCK RENTAL Address: 5880 20TH STREET

City, State, Zip: JURUPA VALLEY, CA 92509

Direction Distance

Elevation Site Database(s) EPA ID Number

### RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Agency: Ryder Truck Rental Inc

Agency Address: 13630 Firestone Blvd, Santa Fe Springs, CA 90670

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 8

Program: CONSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 33C388381 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 10/14/2019 Termination Date: 05/22/2020 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.020268 Longitude: -117.3905

CERS:

Name: RYDER TRANSPORTATION RENTAL 0563

Address: 5880 20TH ST

City, State, Zip: RIVERSIDE, CA 92509

Site ID: 401028 CERS ID: 10151791

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 08-18-2020

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Violation Notes: Owner operator required to provide the D/O monthly reports for review.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 10-20-2006

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

Distance

Elevation Site Database(s) EPA ID Number

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**EDR ID Number** 

General

Violation Notes: Returned to compliance on 10/20/2006.
Violation Division: California Environmental Protection Agency

Violation Program: HWLQG Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 08-12-2019

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

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 09/05/2019. Site map needs update on CERS.

Items missing are cross streets, clear chemical locations and

utilities locations.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 09-05-2018

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

closure in sufficient detail to enable the UPA to determine whether

the UST systems are in compliance.

Violation Notes: Returned to compliance on 10/17/2018. SB989 was conducted 9-6-17 with

failures. No documentation of repair has been submitted or was available on site. Documentation of repairs submitted via email.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 08-09-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

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

date.

Violation Notes: Returned to compliance on 09/05/2019. Used oil filter drums not

properly labeled. Owner/operator to ensure all containers storing

hazardous waste are properly labeled.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 09-05-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s)

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# RYDER TRUCK RENTAL (Continued)

1000211843

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).

Returned to compliance on 10/17/2018. Documentation of repairs Violation Notes:

submitted via email.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 401028

Site Name: **RYDER TRANSPORTATION RENTAL 0563** 

Violation Date: 08-12-2019 Citation: **Un-Specified** 

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/05/2019. Proper NFPA 704 sign required on

front of building. Sign should communicate proper hazard of all

chemicals stored at facility.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

401028 Site ID:

Site Name: **RYDER TRANSPORTATION RENTAL 0563** 

Violation Date: 09-05-2018

23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 10/17/2018. Documentation of repairs

submitted via email.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 401028

Site Name: **RYDER TRANSPORTATION RENTAL 0563** 

Violation Date: 08-18-2020

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the G Secondary Containment Testing report FormG to the UPA within 30

days after the test.

Violation Notes: Owner/operator to provide copy of last SB 989 report.

Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

401028 Site ID:

**RYDER TRANSPORTATION RENTAL 0563** Site Name:

Violation Date: 08-18-2020

Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off

site if approved by the UPA, for the life of the UST.

Violation Notes: Owner/operartor required to create a compliance binder with all the

test reports, maintenance records and D/O reports that is readily

Direction Distance

Elevation Site Database(s) EPA ID Number

### RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

available for inspections.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401028

Site Name: RYDER TRANSPORTATION RENTAL 0563

Violation Date: 12-12-2017

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 10/17/2018. Documentation of repairs

submitted via email.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST annual inspection/monitoring system certification (Overfill

testing will be verified when a passing approved report is submitted)

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2019
Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Disclosure

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA inspection

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2020 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM Disclosure Inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: UST Inspection/witness CMD

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST inspection

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA Inspection

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-05-2019 Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**EDR ID Number** 

Eval Type: Other, not routine, done by local agency

Eval Notes: Haz Mat follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-05-2019 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Hazardous Waste Generator follow up
Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-06-2019 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2016 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2016 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2015 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2015 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: disclosure

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2013 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2014 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2014 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: generator-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST-no violations

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-19-2020 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: UST follow up (SB 989 report submitted)
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2006 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: California Environmental Protection Agency

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: disclosure - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2017 Violations Found: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## RYDER TRUCK RENTAL (Continued)

1000211843

Eval Type: Routine done by local agency **Eval Notes:** generator - no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

12-12-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** UST

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown

12-13-2017 Eval Date: Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** continuation

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 401028

Site Name: **RYDER TRANSPORTATION RENTAL 0563** 

Site Address: 5880 20TH ST Site City: **RIVERSIDE** 92509 Site Zip:

Enf Action Date: 10-20-2006

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: California Environmental Protection Agency

**HWLQG** Enf Action Program: Enf Action Source: **CERS** 

Affiliation:

Affiliation Type Desc: **Document Preparer** 

Entity Name: Anderson Webb **Entity Title:** 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: RYDER FS Entity Title: Not reported

Affiliation Address: 16155 PARK ROW STE.#140

HOUSTON Affiliation City: Affiliation State: TX

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 16155 PARK ROW STE.#140

Affiliation City: HOUSTON
Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: RYDER TRANSPORTATION SRVS

Entity Title: Not reported

Affiliation Address: 16155 PARK ROW
Affiliation City: HOUSTON

Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (305) 500-3619

Affiliation Type Desc: UST Permit Applicant

Entity Name: Amy White

Entity Title: Sr. Environmental Compliance Mgr

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Phone:

(281) 647-8900

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRANSPORTATION SERVICES

Entity Title: Not reported

Affiliation Address: 11690 NW 105TH STREET

Affiliation City: MIAMI
Affiliation State: FL

Affiliation Country: United States
Affiliation Zip: 33178

Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Tank Owner

Entity Name: RYDER TRANSPORTATION SERVICES

Entity Title: Not reported

Affiliation Address: 16155 PARK ROW, STE. 140

Affiliation City: HOUSTON
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Operator

Entity Name: RYDER TRANSPORTATION SERVICES #0563

Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RYDER TRUCK RENTAL (Continued)**

1000211843

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (281) 647-8900 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: RYDER TRANSPORTATION SERVICES

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

Affiliation Type Desc: **UST Tank Operator** 

**RYDER TRANSPORTATION SERVICES #0563 Entity Name:** 

Entity Title: Not reported

Affiliation Address: 16155 PARK ROW, STE. 140

Affiliation City: **HOUSTON** Affiliation State: TX Affiliation Country: **United States** Affiliation Zip: 77084 Affiliation Phone: (951) 787-9715

Affiliation Type Desc: Identification Signer

**Entity Name:** Heather Melton

Entity Title: Compliance Manager RFS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Property Owner

RYDER TRANSPORTATION SERVICES **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 11690 NW 105TH STREET

Affiliation City: MIAMI Affiliation State: FL

Affiliation Country: **United States** Affiliation Zip: 33178

Affiliation Phone: (305) 500-3726

Affiliation Type Desc: **CUPA District** Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### RYDER TRUCK RENTAL (Continued)

1000211843

Name: VERIZON WIRELESS: EL RIO

**5880 20TH STREET** Address: City,State,Zip: JURUPA VALLEY, CA 92509

Site ID: 167995 CERS ID: 10162199

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 04-29-2015

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

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/28/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

167995 Site ID:

Site Name: Verizon Wireless: El Rio

Violation Date: 10-22-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Business Plan Program - Administration/Documentation - General Violation Description:

Violation Notes: Returned to compliance on 05/08/2015. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 167995

Site Name: Verizon Wireless: El Rio

04-29-2015 Violation Date:

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 04/28/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Citation:

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 03/18/2014. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** 

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211843

Violation Source: CERS

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Violation Notes:

Business Plan Program - Training - General Returned to compliance on 03/18/2014.

Violation Division:

Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 10-22-2013

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 10-22-2013

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

CUPA.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 10-22-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# RYDER TRUCK RENTAL (Continued)

1000211843

thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Returned to compliance on 05/08/2015. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Business Plan Program - Administration/Documentation - General Violation Description:

Violation Notes: Returned to compliance on 03/18/2014. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least

once every three years.

Returned to compliance on 03/18/2014. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio

Violation Date: 10-22-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Business Plan Program - Training - General Violation Description: Returned to compliance on 05/08/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS** 

167995 Site ID:

Site Name: Verizon Wireless: El Rio

Violation Date: 12-19-2013

19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Citation:

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

Violation Notes: Returned to compliance on 03/18/2014. Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 03-14-2014 Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

### RYDER TRUCK RENTAL (Continued)

1000211843

**EDR ID Number** 

Eval Type: Other, not routine, done by local agency

Eval Notes: Haz Mat disclosure follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM Disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: HM inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2019 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: HM Disclosure Inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Haz mat disclosure inspection (5660 20th St. Verizon Wireless)

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 12-19-2013 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Haz mat disclosure follow up

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio Site Address: 5880 20TH STREET Site City: JURUPA VALLEY

Site Zip: 92509

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RYDER TRUCK RENTAL (Continued)**

1000211843

Enf Action Date: 04-29-2015

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: Riverside County Department of Env Health

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 167995

Site Name: Verizon Wireless: El Rio Site Address: **5880 20TH STREET** Site City: JURUPA VALLEY

Site Zip: 92509

Enf Action Date: 10-22-2013

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: Riverside County Department of Env Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Site ID: 167995

Site Name: Verizon Wireless: El Rio Site Address: 5880 20TH STREET Site City: JURUPA VALLEY

Site Zip: 92509

Enf Action Date: 12-19-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

Affiliation:

**CUPA** District Affiliation Type Desc: Entity Name: Riverside Cnty Env Health

**Entity Title:** Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Environmental Contact** Entity Name: **Environmental Compliance** 

Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**Entity Name:** Wilson Rodriguez

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RYDER TRUCK RENTAL (Continued)**

1000211843

**Entity Title:** Engr III Spec-RE/Regulatory

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

Affiliation Type Desc: Legal Owner Entity Name: Verizon Wireless Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92618

Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Parent Corporation

Verizon Wireless [Southern California] **Entity Name:** 

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

Affiliation Type Desc: **Document Preparer** Entity Name: Steve Skanderson, Stantec

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

Affiliation Type Desc: Operator Verizon Wireless Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (949) 286-7000

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine Affiliation State: CA

Affiliation Country: Not reported 92618 Affiliation Zip: Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### RYDER TRUCK RENTAL (Continued)

1000211843

Name: RYDER TRUCK RENTAL **5880 20TH STREET** Address: City,State,Zip: JURUPA VALLEY, CA 92509

Site ID: 558476 CERS ID: 876487

**CERS** Description: Construction Storm Water

Affiliation:

Owner/Operator Affiliation Type Desc: Entity Name: Ryder Truck Rental Inc

**Entity Title:** Operator

Affiliation Address: 13630 Firestone Blvd Affiliation City: Santa Fe Springs

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90670 Affiliation Phone: Not reported

K46 **BRINE FAC, CRESTMORE** WMUDS/SWAT S103443354 N/A

West 2100 AVALON ST. 1/4-1/2 **RIVERSIDE CA, CA** 

0.360 mi.

1901 ft. Site 3 of 3 in cluster K

Relative: WMUDS/SWAT:

Lower Actual: 884 ft.

Edit Date: Not reported

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho 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.

**PROCES** Primary Waste:

Designated/Influent or Solid Wastes that pose a significant threat to Primary Waste Type:

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False

Superorder: False Open To Public: False Waste List: False Agency Type: Private

Agency Name: CERTAIN-TEED PROD CORP

Agency Department: Not reported Agency Address: PO BOX 706

Agency City, St, Zip: **RIVERSIDE** CA 92502

Agency Contact: **BOB ELLIOTT** Agency Telephone: 9096821881 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**BRINE FAC, CRESTMORE (Continued)** 

S103443354

**EDR ID Number** 

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 8

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

> semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported

Primary SIC: 3272

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: 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.

Sub Chapter 15: True

Regional Board Project Officer: Not reported

Number of WMUDS at Facility: 0 Section Range: Not reported RCRA Facility: Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Quarterly Submittal

Waste Discharge System ID: 8 332001001 Solid Waste Information ID: Not reported

**RIOS RECYCLING** LOS ANGELES CO LF METHANE \$127128206 47 N/A

East 1/4-1/2 , CA 0.374 mi. 1973 ft.

LOS ANGELES CO LF METHANE: Relative:

Higher Name: RIOS RECYCLING Not reported Address: Actual:

City,State,Zip: 900 ft. CA Site Number: 2748

Not reported Status: Description: Not reported Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Shape Length: 313.7607 Shape Area: 7814.1692947 Latitude: 34.021259252 Longitude: -117.37544129

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

48 **CRESTMORE RD** SWF/LF S126983943

South 2350 HALL AVE, S10 T2S R5W RUBIDOUX, CA 99999 1/4-1/2

0.404 mi. 2132 ft.

Relative: SWF/LF (SWIS):

Lower CRESTMORE RD Name:

Address: 2350 HALL AVE, S10 T2S R5W Actual:

City,State,Zip: RUBIDOUX, CA 99999 833 ft.

Region: STATE Facility ID: 33-CR-0024 SWIS Number: 33-CR-0024 Point of Contact:

Angela Gomez

Is Archived: Yes

Is Closed Illegal Abandoned: Yes Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No Absorbed On: Not reported

**Operational Status:** To be Determined

Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana

Local Government: Riverside County (Unincorporated)

County of Riverside Reporting Agency Legal Name:

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

**Enforcing Agency Department:** Department of Environmental Health

Regulation Status: TBD (Pending Investigation)

49 SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. ( CIWQS S100220249

2345 FLEETWOOD DR SSE **CERS TANKS** N/A RIVERSIDE, CA 92509 1/4-1/2 **CERS** 

0.411 mi. **ENVIROSTOR** 2168 ft. **NPDES** 

**CERS HAZ WASTE** Relative: **CHMIRS** Lower

**HAZNET** Actual: 885 ft.

**ENVIROSTOR:** 

Name: SIERRA ALUMINUM CO. Address: 2345 FLEETWOOD DRIVE City, State, Zip: RIVERSIDE, CA 92509

Facility ID: 71002953

Status: Inactive - Needs Evaluation

Status Date: Not reported Not reported Site Code: Site Type: Tiered Permit Site Type Detailed: Tiered Permit

Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Cypress

Assembly: 60 **HWTS** 

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.01506 Longitude: -117.3787

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: CAD982002503

Alias Type: **EPA Identification Number** 

Alias Name: 110000479633 Alias Type: EPA (FRS#) Alias Name: 71002953

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported

Completed Date: Not reported Comments: Not reported

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

**CERS HAZ WASTE:** 

SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. Name:

2345 FLEETWOOD DR Address: RIVERSIDE, CA 92509-2410 City,State,Zip:

Site ID: 402122 CERS ID: 10152105

**CERS** Description: Hazardous Waste Generator

Name: SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC.

2345 FLEETWOOD DR Address: City,State,Zip: RIVERSIDE, CA 92509-2410

Site ID: 402122 CERS ID: 10152105

**CERS** Description: RCRA LQ HW Generator

CERS TANKS:

SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. Name:

Address: 2345 FLEETWOOD DR City,State,Zip: RIVERSIDE, CA 92509-2410

Site ID: 402122 CERS ID: 10152105

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

**CERS** Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported Address: 2345 FLEETWOOD RUBIDOUX, CA 92509 City, State, Zip:

012197 **OES Incident Number:** OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 04-AUG-90 **Date Completed:** Property Use: 700 Agency Id Number: 33100

Agency Incident Number: 9031826 Time Notified: 2100

Time Completed: 2400 700 Surrounding Area: **Estimated Temperature:** 76 **Property Management:** More Than Two Substances Involved?:

Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: 0 Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0

Others Number Of Injuries: 0 Others Number Of Fatalities: n Vehicle Make/vear: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Not reported Company Name:

Reporting Officer Name/ID: JA TAYLOR FC 938

05-AUG-90 Report Date:

Facility Telephone: 714 247-0604 Waterway Involved: Not reported Waterway: Not reported

Spill Site: Not reported Not reported Cleanup By: Not reported Containment: Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported 04-AUG-90 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported 30-MAY-91 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments:

Description: Not reported

Name: Not reported

2345 FLEETWOOD DRIVE Address: RIVERSIDE, CA 92509 City, State, Zip:

**OES Incident Number:** 12-0651 OES notification: 02/01/2012 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management:

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported

Not reported

Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name:

Reporting Officer Name/ID: Not reported

Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Drainage swale Spill Site: Industrial Plant Cleanup By: None Containment: Not reported

What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 1200

Direction Distance

Elevation Site Database(s) EPA ID Number

# SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Year: 2012

Agency: Sierra Aluminium Company

Incident Date: 1/31/2012

Admin Agency: Riverside City Fire Department

Amount: Not reported Contained: Yes

Site Type: Drainage swale
E Date: Not reported
Substance: Cooling Tower Water

Quantity Released: 10,000 Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported

#3 Vessel >= 300 Tons:

Evacs:
Injuries:
Fatals:
Not reported

Description: RP states that a pump seal failed causing the

release of cooling tower water to a drainage swale. The storm drain system would discharge into the Santa Ana River. However, the water has not been detected any further than 100' into the drainage swale. The estimated amount of the

release is in excess of 10,000 gallons.

HAZNET:

Name: SIERRA ALUMINUM A DIVISION OF SAMUEL SON & CO (USA) INC

Address: 2345 FLEETWOOD DR

Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925092410

Contact: NARO S KUCH
Telephone: 9517817800
Mailing Name: Not reported

Mailing Address: 2345 FLEETWOOD DR

Year: 2019

Gepaid: CAD982002503 TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 3.87500

Year: 2019

 Gepaid:
 CAD982002503

 TSD EPA ID:
 AZR000520304

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 11.17560

Year: 2018 Gepaid: CAD982002503 TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 5.37500

Year: 2018

 Gepaid:
 CAD982002503

 TSD EPA ID:
 AZR000520304

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 15.32475

Year: 2018

 Gepaid:
 CAD982002503

 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: 2.25000

Year: 2018

 Gepaid:
 CAD982002503

 TSD EPA ID:
 AZR000501510

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 4.48275

NPDES:

Name:SIERRA ALUMINUMAddress:2345 FLEETWOOD DRCity,State,Zip:RIVERSIDE, CA 92509

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0

Regulatory Measure ID: 210705

Place ID: Not reported

Order Number: 97-03-DWQ

WDID: 8 331002351

Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/31/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2345 Fleetwood Drive

Discharge Name: Sierra Aluminum a division of Samuel Son & Co USA Inc

Discharge City: Jurupa Valley

Direction Distance

Elevation Site Database(s) EPA ID Number

## SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Discharge State: California 92509 Discharge Zip: Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 210705
Order Number: Not reported
Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 331002351 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/31/1992 Status: Active Status Date: 03/31/1992 Place Size: 5 Place Size Unit: Acres Contact: Naro S Kuch

Contact Title: Environmental Manager

Contact Phone: 951-781-7800 Contact Phone Ext: 3115

Contact Email: nkuch@sierraaluminum.com
Operator Name: Sierra Aluminum Company
Operator Address: 2345 Fleetwood Drive

Operator City: Riverside
Operator State: California
Operator Zip: 92509

Operator Contact: Naro S Kuch

Operator Contact Title: Environmental Manager

Operator Contact Phone: 951-781-7800 Operator Contact Phone Ext: 3115

Operator Contact Email: nkuch@sierraaluminium.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

Distance

Elevation Site Database(s) EPA ID Number

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

**Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 951-934-4014 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 Commertial 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: Ν Receiving Water Name: Santa Ana River

Certifier: Naro Kuch

Certifier Title: Environmental Manager

Certification Date: 03-JUN-15

Primary Sic: 3354-Aluminum Extruded Products

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 210705
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 331002351

Program Type:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Industrial

Discharge Name: Sierra Aluminum Company
Discharge Address: 2345 Fleetwood Drive

Discharge City: Riverside Discharge State: California Discharge Zip: 92509 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Distance Elevation

Site Database(s) EPA ID Number

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

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 Not reported Constype Comm Line Ind: Constype Commertial 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

SIERRA ALUMINUM Name: 2345 FLEETWOOD DR Address: City,State,Zip: RIVERSIDE, CA 92509 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported

Not reported

Not reported

Secondary Sic:

**Tertiary Sic:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Place ID: Not reported
Order Number: Not reported
WDID: 8 331002351
Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Address:

Discharge Name:

Discharge City:

Discharge State:

Discharge State:

Not reported

Not reported

Not reported

Not reported

Not reported

Active

Status:

Status Date:

Not of reported

Not reported

Operator Name: Sierra Aluminum a division of Samuel Son & Co USA Inc

Operator Address: 2345 Fleetwood Drive

Operator City: Jurupa Valley
Operator State: California
Operator Zip: 92509

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8

Regulatory Measure ID: 210705
Order Number: Not reported
Regulatory Measure Type: Industrial

Place ID: Not reported

WDID: 8 331002351
Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/31/1992 Status: Active Status Date: 03/31/1992

Place Size: 5

Place Size Unit: Acres
Contact: Naro S Kuch

Contact Title: Environmental Manager

Contact Phone: 951-781-7800 Contact Phone Ext: 3115

Contact Email: nkuch@sierraaluminum.com
Operator Name: Sierra Aluminum Company
Operator Address: 2345 Fleetwood Drive

Operator City: Riverside
Operator State: California
Operator Zip: 92509

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

Not reported

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

**Operator Contact:** Naro S Kuch

**Environmental Manager** Operator Contact Title:

951-781-7800 **Operator Contact Phone:** Operator Contact Phone Ext: 3115

nkuch@sierraaluminium.com

Operator Contact Email: 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:** 951-934-4014 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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported

Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons 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: Receiving Water Name: Santa Ana River

Certifier: Naro Kuch

Constype Residential Ind:

Certifier Title: **Environmental Manager** 

Certification Date: 03-JUN-15

Primary Sic: 3354-Aluminum Extruded Products

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Program Type:

Regulatory Measure ID: 210705 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331002351

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/31/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Industrial

Discharge Name: Sierra Aluminum Company Discharge Address: 2345 Fleetwood Drive

Distance Elevation

n Site Database(s) EPA ID Number

### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Discharge City: Riverside Discharge State: California Discharge Zip: 92509 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: 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 Not reported Developer Address: 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 Commertial 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

Not reported

Not reported

Certification Date:

Primary Sic:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Secondary Sic: Not reported Not reported **Tertiary Sic:** 

CIWQS:

SIERRA ALUMINUM Name: 2345 FLEETWOOD DR Address: City,State,Zip: RIVERSIDE, CA 92509

Agency: Sierra Aluminum a division of Samuel Son & Co USA Inc Agency Address: 2345 Fleetwood Drive, Jurupa Valley, CA 92509 Industrial - Aluminum Extruded Products

Place/Project Type:

SIC/NAICS: 3354 Region: 8 **INDSTW** Program:

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331002351 NPDES Number: CAS000001 01/01/1900 Adoption Date: Effective Date: 03/31/1992 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Violations within 5 years: 0 34.01394 Latitude: Longitude: -117.37947

CERS:

SIERRA ALUMINUM Name: 2345 FLEETWOOD DR Address: RIVERSIDE, CA 92509 City,State,Zip:

Site ID: 542400 256889 CERS ID:

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 542400 Site Name: Sierra Aluminum Violation Date: 09-08-2005

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description:

Violation Notes: inspection records and annual certification were not available for

0

review.

Water Boards Violation Division: Violation Program: **INDSTW** Violation Source: **SMARTS** 

Site ID: 542400 Sierra Aluminum Site Name: Violation Date: 09-28-2000

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Distance

Elevation Site Database(s) EPA ID Number

## SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Violation Notes: Discharge of process water into drainage channel 1000 ft from Santa

Ana River. Aluminum material all over facility ground and in channel.

Analyticals, lack of training, SWPPP needs revising, major

housekeeping

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 542400
Site Name: Sierra Aluminum
Violation Date: 09-28-2000

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: Housekeeping, inadequate SWPPP and storm water records including

training, non-storm water discharge into adjacenet channel, debris coming off property, inadequate secondary containment, open

containers, no roof.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2013 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Metal shavings on concrete and asphalt at E and W driveway sampling

points (discharge locations) were observed. A review of Form 5 of the 2012-13 Annual Report indicates that in the beginning of 2013, the roof and structure of the dross storage area was modified. A roof was installed to cover the pumps and chemical tank for treatment of cooling tower water plus a berm was installed around the cooling tower and chemical tanks and pumps to prevent any discharges from future pump failures. However, additional sweeping will be necessary to prevent metal shavings from flowing into the storm drain with storm

water. The SWPPP was not available for review.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2005 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: SWPPP was available however, the BMP inspection records were not.

Aluminum prevalent at site but not tested in analytical monitoring. Annual certification in SWPPP was not present. No documentation of new

employee orientation. A sweeper and scrubber

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

Enforcement Action:

Site ID: 542400

Site Name: Sierra Aluminum
Site Address: 2345 FLEETWOOD DR

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

Site City: **RIVERSIDE** 92509 Site Zip:

Enf Action Date: 07-31-2013

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Site has not submitted the 2012-2013 annual report by 07/01/2013. -Enf Action Notes:

1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to

facility, CC to owner.

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: **SMARTS** 

Site ID: 542400

Site Name: Sierra Aluminum Site Address: 2345 FLEETWOOD DR

Site City: **RIVERSIDE** 92509 Site Zip:

Enf Action Date: 09-08-2005

Enf Action Type: Industrial Storm Water Enforcement Industrial Storm Water Enforcement Enf Action Description:

Enf Action Notes: Paperwork violation Enf Action Division: Water Boards **INDSTW** Enf Action Program: Enf Action Source: **SMARTS** 

Site ID: 542400

Site Name: Sierra Aluminum Site Address: 2345 FLEETWOOD DR

Site City: **RIVERSIDE** 92509 Site Zip:

Enf Action Date: 12-09-2000

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: ACL Settled for \$25,000 on 1/9/01. \$5000 suspended contingent on

construction of roofs over waste and material storage areas by March

30, 2001. Contingency was satisfied.

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: **SMARTS** 

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Sierra Aluminum Company

Entity Title: Operator

Affiliation Address: 2345 Fleetwood Drive

Affiliation City: Riverside Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92509 Affiliation Phone: Not reported

SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. Name:

2345 FLEETWOOD DR Address: City,State,Zip: RIVERSIDE, CA 92509-2410

Site ID: 402122 CERS ID: 10152105 Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402122

Site Name: Sierra Aluminum, A Division of Samuel, Son & Co. (USA) Inc.

Violation Date: 04-28-2020

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 12/18/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402122

Site Name: Sierra Aluminum, A Division of Samuel, Son & Co. (USA) Inc.

Violation Date: 04-28-2020

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 12/18/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2020 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: APSA (Sierra Aluminum)

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2007 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Martha Bahia

Eval Division: California Environmental Protection Agency

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Haz Mat disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2017 Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Eval Notes: HW generator inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-25-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Conclude inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-25-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Review and sign reports

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Samuel, Son & Co. (USA) Inc.

Entity Title: Not reported

Affiliation Address: 2345 Fleetwood Drive

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92509-2410
Affiliation Phone: (951) 781-7800

Affiliation Type Desc: Environmental Contact

Entity Name: NARO S. KUCH Entity Title: Not reported

Affiliation Address: 2345 Fleetwood Drive

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92509
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: NARO S. KUCH

Entity Title: ENVIRONMENTAL MANAGER

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator

Entity Name: Sierra Aluminum, a Division of Samuel, Son & Co. (USA) Inc.

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 781-7800

Affiliation Type Desc: Property Owner

Entity Name: LBA Realtiy Entity Title: Not reported

Affiliation Address: 3347 Michelson Drive, Suite 210

Affiliation City: Irvine Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92612 Affiliation Phone: (949) 428-8932

Affiliation Type Desc: **Document Preparer** 

Entity Name: Naro S. Kuch Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 2345 FLEETWOOD DR

Affiliation City: **RIVERSIDE** Affiliation State: CA

Affiliation Country: Not reported 92509-2410 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** Riverside Cnty Env Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Parent Corporation

Entity Name: SIERRA ALUMINUM, a Division of Samuel, Son, & Co. (USA) 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SIERRA ALUMINUM, A DIVISION OF SAMUEL, SON & CO. (USA) INC. (Continued)

S100220249

**EDR ID Number** 

HWTS:

Name: SIERRA ALUMINUM A DIVISION OF SAMUEL SON & CO (USA) INC

Address: 2345 FLEETWOOD DR

Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925092410

EPA ID: CAD982002503
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: 07/17/2020
Mailing Name: Not reported

Mailing Address: 2345 FLEETWOOD DR

Mailing Address 2: Not reported

Mailing City, State, Zip: JURUPA VALLEY, CA 925092410

Owner Name: SAMUEL SON & CO (USA) INC Owner Address: 2345 FLEETWOOD DR

Owner Address 2: Not reported
Owner City, State, Zip: JURUPA VALLEY, CA 925092410

Contact Name: NARO S KUCH

Contact Address: 2345 FLEETWOOD DRIVE

Contact Address 2: Not reported
City, State, Zip: RIVERSIDE, CA 92509

NAICS:

EPA ID: CAD982002503

Create Date: 2002-03-14 16:36:26.000

NAICS Code: 331316

NAICS Description: Aluminum Extruded Product Manufacturing

Issued EPA ID Date: 1988-06-17 00:00:00

Inactive Date: Not reported

Facility Name: SIERRA ALUMINUM A DIVISION OF SAMUEL SON & CO (USA) INC

Facility Address: 2345 FLEETWOOD DR

Facility Address 2: Not reported Facility City: RIVERSIDE Facility County: Not reported

Facility State: CA Facility Zip: 925092410

EPA ID: CAD982002503

Create Date: 2020-02-20 08:15:09.453

NAICS Code: 331524

NAICS Description: Aluminum Foundries (except Die-Casting)

Issued EPA ID Date: 1988-06-17 00:00:00

Inactive Date: Not reported

Facility Name: SIERRA ALUMINUM A DIVISION OF SAMUEL SON & CO (USA) INC

Facility Address: 2345 FLEETWOOD DR

Facility Address 2: Not reported Facility City: RIVERSIDE Facility County: Not reported

Facility State: CA

Facility Zip: 925092410

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

L50 RIOS RECYCLING FACILITY CERS S113473424
East 5190 WILSON ST. SWF/LF N/A

East 5190 WILSON ST. 1/4-1/2 RIVERSIDE, CA 92509

0.463 mi.

2442 ft. Site 1 of 2 in cluster L

Relative: SWF/LF (SWIS):

Lower Name: RIOS RECYCLING FACILITY

Actual: Address: 5190 WILSON ST. 877 ft. City,State,Zip: RIVERSIDE, CA 92509

 Region:
 STATE

 Facility ID:
 33-AA-0355

 SWIS Number:
 33-AA-0355

Point of Contact: Theodore Tasiopoulos

Is Archived: No

Is Closed Illegal Abandoned: No

Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On:

Operational Status:

Absorbed By:

Not reported

Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

Activity:

SWIS Number: 33-AA-0355

Site Name: Rios Recycling Facility

Activity: Chipping and Grinding Facility/Operation

Activity Is Archived: No Category: Composting

Activity Classification: Solid Waste Facility

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Inspection Frequency:
Not reported
Not reported
Not reported
Quarterly

Throughput: 199

Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported

Capacity: 62400
Capacity Units: Tons per year

Total Acreage: 3.2

Disposal Acreage:
Permitted Elevation:
Permitted Elevation Type:
Permitted Depth:
Permitted Depth Type:
Not reported
Not reported
Not reported
Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RIOS RECYCLING FACILITY (Continued)**

Absorbed By:

S113473424

**EDR ID Number** 

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:

Is Financial Assurances Responsible:

No Absorbed On:

Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

Not reported

County: Riverside ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside 5190 Wilson St. Street Address: City: Riverside State: CA ZIP Code: 92509

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Operator:

SWIS Number: 33-AA-0355

Site Name: Rios Recycling Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification

Latitude: 34.01765
Longitude: -117.37422
Is Archived: No

Chayo Rios Operator: Started On: 3/21/2013 Contact Name: Not reported Contact Title: Not reported Contact Email: Not reported Contact Phone: (951) 377-1363 P.O. Box 1463 Street Address: Operator City: Chino Hills Operator State: CA Operator Zip: 91709

Owner:

SWIS Number: 33-AA-0355
Owner: Michael Madrid
Owner Address: 5190 Wilson St.
Owner City: Riverside
Owner State: CA
Owner Zip: 92509

Site Name: Rios Recycling Facility
Site Operational Status: Active

Site Type: Non-Disposal Only Site Regulatory Status: Notification

 Latitude:
 34.01765

 Longitude:
 -117.37422

 Is Archived:
 No

 Started On:
 3/21/2013

 Contact Name:
 Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RIOS RECYCLING FACILITY (Continued)**

S113473424

Contact Title: Not reported Not reported Contact Email: Contact Phone: (951) 683-4300

Waste:

33-AA-0355 SWIS Number:

Rios Recycling Facility Site Name:

Chipping and Grinding Facility/Operation Activity:

Waste Type: **Green Materials** Site Is Archived: No

Site Operational Status: Active Site Regulatory Status: Notification Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

**Activity Operational Status:** Active Notification Activity Regulatory Status: Activity Category: Composting

Activity Classification: Solid Waste Facility

33-AA-0355 SWIS Number:

Site Name: Rios Recycling Facility

Activity: Chipping and Grinding Facility/Operation

Waste Type: Wood waste Site Is Archived: No

Site Operational Status: Active Site Regulatory Status: Notification Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

**Activity Operational Status:** Active Activity Regulatory Status: Notification Activity Category: Composting

Activity Classification: Solid Waste Facility

CERS:

RIOS RECYCLING FACILITY Name:

5190 WILSON ST. Address: City,State,Zip: RIVERSIDE, CA Site ID: 511384

CERS Description: Solid Waste and Recycle Sites

33-AA-0355

Affiliation:

CERS ID:

Affiliation Type Desc: Legal Operator

Entity Name: Chayo Rios Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Chino Hills Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91709 Affiliation Phone: 9513771363

Affiliation Type Desc: Legal Owner **Entity Name:** Michael Madrid

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**RIOS RECYCLING FACILITY (Continued)** 

S113473424

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Riverside

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92509

Affiliation Phone: 9516834300

 L51
 RIOS RECYCLING C&D WOOD CHIP & GRIND
 CERS
 \$123300667

 East
 5190 WILSON AVE
 SWF/LF
 N/A

East 5190 WILSON AVE 1/4-1/2 RIVERSIDE, CA 92509

0.463 mi.

2442 ft. Site 2 of 2 in cluster L

Relative: SWF/LF (SWIS):

Lower Name: RIOS RECYCLING C&D WOOD CHIP & GRIND

Actual: Address: 5190 WILSON AVE 877 ft. City,State,Zip: RIVERSIDE, CA 92509

 Region:
 STATE

 Facility ID:
 33-AA-0370

 SWIS Number:
 33-AA-0370

Point of Contact: Theodore Tasiopoulos

Is Archived: No

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:

No
Is Financial Assurances Responsible:

No

Absorbed On: Not reported Operational Status: Active Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

Activity:

SWIS Number: 33-AA-0370

Site Name: Rios Recycling C&D Wood Chip & Grind Activity: Chipping and Grinding Facility/Operation

Activity Is Archived: No Category: Composting

Activity Classification: Solid Waste Facility

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Inspection Frequency:
Not reported
Not reported
Not reported
Quarterly

Throughput: 200

Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported

Capacity: 62040

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### RIOS RECYCLING C&D WOOD CHIP & GRIND (Continued)

S123300667

Capacity Units: Tons per year

Total Acreage: 3.2

Disposal Acreage: Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported Not reported Permitted Depth: Permitted Depth Type: Not reported

Theodore Tasiopoulos Point of Contact:

Site Operational Status: Active Site Regulatory Status: Notification Site Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

County: Riverside ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside Street Address: 5190 Wilson Ave City: Riverside

State: CA ZIP Code: 92509

County of Riverside Reporting Agency Legal Name:

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

**Enforcing Agency Department:** Department of Environmental Health

5190 Wilson Street

Operator:

SWIS Number: 33-AA-0370

Rios Recycling C&D Wood Chip & Grind Site Name:

Site Operational Status: Active

Non-Disposal Only Site Type: Site Regulatory Status: Notification Latitude: 34.01765 -117.37422 Longitude:

Is Archived: No Operator: Rios Recycling Started On: 1/10/2019 Contact Name: Chayo Rios Contact Title: Not reported Contact Email: Not reported (951) 377-1368 Contact Phone:

Operator City: Riverside Operator State: CA Operator Zip: 92509

Owner:

Street Address:

SWIS Number: 33-AA-0370 Owner: Richard Boyd Owner Address: 5190 Wilson Street

Owner City: Riverside

Direction Distance

Elevation Site Database(s) EPA ID Number

## RIOS RECYCLING C&D WOOD CHIP & GRIND (Continued)

Owner State: CA
Owner Zip: 92509

Site Name: Rios Recycling C&D Wood Chip & Grind

Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification

Latitude: 34.01765 Longitude: -117.37422 Is Archived: No Started On: 1/10/2019 Contact Name: Not reported Not reported Contact Title: Contact Email: Not reported Contact Phone: (951) 683-4300

Waste:

SWIS Number: 33-AA-0370

Site Name: Rios Recycling C&D Wood Chip & Grind Activity: Chipping and Grinding Facility/Operation

Waste Type: Construction/demolition

Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0370

Site Name: Rios Recycling C&D Wood Chip & Grind
Activity: Chipping and Grinding Facility/Operation
Waste Type: Green Materials

Waste Type: Green Materials
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Composting

Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0370

Site Name: Rios Recycling C&D Wood Chip & Grind Activity: Chipping and Grinding Facility/Operation

Waste Type: Wood waste Site Is Archived: No

Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No

Activity Operational Status: Active

**EDR ID Number** 

S123300667

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### RIOS RECYCLING C&D WOOD CHIP & GRIND (Continued)

S123300667

Activity Regulatory Status: Notification Composting Activity Category:

Activity Classification: Solid Waste Facility

CERS:

RIOS RECYCLING C&D WOOD CHIP & GRIND Name:

Address: 5190 WILSON AVE City, State, Zip: RIVERSIDE, CA Site ID: 518535 33-AA-0370 CERS ID:

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner Richard Boyd Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Riverside CA Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92509 Affiliation Phone: 9516834300

Affiliation Type Desc: Legal Operator Entity Name: Rios Recycling Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Riverside Affiliation State:  $\mathsf{C}\mathsf{A}$ Affiliation Country: Not reported Affiliation Zip: 92509

**KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD** 

SW 2434 RUBIDOUX BLVD 1/4-1/2 **JURUPA VALLEY, CA 92509** 

Affiliation Phone:

0.476 mi.

M52

2511 ft.

Relative: Lower Actual: 845 ft.

Site 1 of 2 in cluster M

9513771368

SWF/LF (SWIS): **INLAND CONCRETE ENTERPRISES** Name: Address: 2434 RUBIDOUX BLVD.

City,State,Zip: RIVERSIDE, CA 99999

Region: STATE Facility ID: 33-AA-0073 SWIS Number: 33-AA-0073

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes

Is Closed Illegal Abandoned: No

Is Site Inert Debris Engineered Fill: No 1000151916

N/A

WMUDS/SWAT

**HIST CORTESE** 

**CA FID UST** 

CIWQS

**CERS** 

LUST **NPDES** 

Cortese

**HIST UST** SWF/LF

**HWTS** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Is Financial Assurances Responsible: No Absorbed On: Not reported Operational Status: Inactive Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

**Enforcing Agency Department:** Department of Environmental Health

Regulation Status:

Operator:

SWIS Number: 33-AA-0073

Site Name: Inland Concrete Enterprises Site Operational Status:

Inactive

Site Type: Disposal Only Excluded Site Regulatory Status: 33.96667 Latitude: Longitude: -117.36667 Is Archived: Yes

Operator: Inland Concrete Enterprises, Inc.

Started On: 11/2/1998 Contact Name: Not reported Not reported Contact Title: Contact Email: Not reported Contact Phone: (909) 788-9270 2434 Rubidoux Blvd Street Address:

Operator City: Riverside Operator State: CA 92509 Operator Zip:

Waste:

SWIS Number: 33-AA-0073

Site Name: Inland Concrete Enterprises

Activity: Solid Waste Landfill

Waste Type: Inert Site Is Archived: Yes

Site Operational Status: Inactive Site Regulatory Status: Excluded Site Type: Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

**Activity Operational Status:** Inactive Activity Regulatory Status: Excluded

**Activity Category:** Disposal

Activity Classification: Solid Waste Facility

LUST:

Name: INLAND CONCRETE Address: 2434 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509 RIVERSIDE COUNTY LOP Lead Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500551

Global Id: T0606500551
Latitude: 34.015251586444
Longitude: -117.390072459

Status: Completed - Case Closed

 Status Date:
 10/15/2000

 Case Worker:
 SCB

 RB Case Number:
 083303309T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 9814657
Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline

Site History: Not reported

LUST:

Global Id: T0606500551

Contact Type: Regional Board Caseworker Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)

Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0606500551

Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:

Global Id: T0606500551
Action Type: ENFORCEMENT
Date: 10/14/2000

Action: File review - #RCDEH Upload Site File 4/23/2015

Global Id: T0606500551
Action Type: Other
Date: 10/26/1998
Action: Leak Discovery

Global Id: T0606500551
Action Type: Other
Date: 10/26/1998
Action: Leak Stopped

 Global Id:
 T0606500551

 Action Type:
 Other

 Date:
 10/26/1998

 Action:
 Leak Reported

Global Id: T0606500551

Direction Distance

Elevation Site Database(s) EPA ID Number

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 10/15/2000

Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:

Global Id: T0606500551

Status: Open - Case Begin Date

Status Date: 10/26/1998

Global Id: T0606500551

Status: Completed - Case Closed

Status Date: 10/15/2000

Name: INLAND CONCRETE ENTERPRISES

Address: 2434 RUBIDOUX BLVD
City,State,Zip: RIVERSIDE, CA 92509
Lead Agency: RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500028

Global Id: T0606500028
Latitude: 34.01453
Longitude: -117.389418

Status: Completed - Case Closed

Status Date: 04/04/1989 Case Worker: RIV

RB Case Number: 083300195T

Local Agency: RIVERSIDE COUNTY LOP

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel

Site History: Not reported

LUST:

Global Id: T0606500028

Contact Type: Regional Board Caseworker Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8)

Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: patricia.hannon@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0606500028

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP

Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606500028
Action Type: Other
Date: 10/02/1986

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

Action: Leak Reported

LUST:

Global Id: T0606500028

Status: Open - Case Begin Date

10/02/1986 Status Date:

Global Id: T0606500028

Status: Open - Site Assessment

Status Date: 03/01/1987

Global Id: T0606500028

Completed - Case Closed Status:

Status Date: 04/04/1989

LUST REG 8:

Name: INLAND CONCRETE 2434 RUBIDOUX BLVD Address:

City: **RIVERSIDE** 

Region: 8

County: Riverside

Regional Board: Santa Ana Region

Facility Status: Leak being confirmed

Case Number: 083303309T Local Case Num: 9814657 Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: 24TH Enf Type: Not reported Funding: Not reported How Discovered: Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Not reported T0606500551 Global ID: How Stopped Date: Not reported

Enter Date: 12/15/1998

Date Confirmation of Leak Began: 1/1/1965 Date Preliminary Assessment Began: Not reported

10/26/1998 Discover Date: **Enforcement Date:** Not reported Close Date: Not reported 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: 12/15/1998 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

Oversite Program: LUST 34.0152181 Latitude: Longitude: -117.3905682 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class: CAB Staff: UNK Staff Initials: Lead Agency: Local Agency Local Agency: 33000L

UPPER SANTA ANA VALL Hydr Basin #:

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported

RIVERSIDE CO. LUST:

Name: INLAND CONCRETE Address: 2434 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA Region: **RIVERSIDE** 

Facility ID: 9814657 Employee: Malloy Site Closed: Yes Soil only Case Type:

Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

WMUDS/SWAT:

Edit Date: Not reported Complexity: Not reported Not reported Primary Waste: Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Not reported Agency Name: Not reported Agency Department: Not reported Agency Address: Not reported Agency City, St, Zip: Not reported Agency Contact: Not reported Agency Telephone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

Land Owner Name: Not reported Not reported Land Owner Address: Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Not reported Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: Not reported Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: False

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False

Department of Defence:

Solid Waste Assessment Test Program: Not reported Threat to Water Quality: Not reported

Sub Chapter 15: False

Regional Board Project Officer: MA

Number of WMUDS at Facility: Section Range: Not reported RCRA Facility: Not reported

Waste Discharge Requirements: Not reported Self-Monitoring Rept. Frequency: Not reported 8 330017NUR Waste Discharge System ID: Solid Waste Information ID: 33-AA-0073

HIST UST:

**INLAND CONCRETE ENTERPRISES** Name:

2434 RUBIDOUX BLVD Address: RIVERSIDE, CA 92509 City,State,Zip:

File Number: 0001F716

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F716.pdf URL:

Region: STATE 00000020173 Facility ID: Facility Type: Other

**MANUFACTURER** Other Type: Contact Name: LYNCH, THOMAS D.

Telephone: 7147889720

INLAND CONCRETE ENTERPRISES. Owner Name:

Owner Address: 2434 RUBIDOUX BLVD. Owner City, St, Zip: RIVERSIDE, CA 92509

Total Tanks: 0003

001 Tank Num: Container Num: 1 Year Installed: 1981 Tank Capacity: 00010000 Tank Used for: **PRODUCT** DIESEL Type of Fuel:

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

Tank Num: 002 Container Num: 2 Year Installed: 1981 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** 

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1974 Tank Capacity: 00001900 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

#### CA FID UST:

Facility ID: 33003082 Regulated By: **UTNKA** Regulated ID: 00020173 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7147889720 Mail To: Not reported

2434 RUBIDOUX BLVD Mailing Address:

Mailing Address 2: Not reported Mailing City, St, Zip: RIVERSIDE 92509

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:

INLAND CONCRETE Name: Address: 2434 RUBIDOUX BLVD RIVERSIDE, CA 92509 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0606500551

LUST CLEANUP SITE Site/Facility Type: **COMPLETED - CASE CLOSED** Cleanup Status:

Not reported Status Date: Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active

Direction Distance

Elevation Site Database(s) EPA ID Number

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Order No: Not reported

Waste Discharge System No: Not reported

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

File Name: Active Open

HIST CORTESE:

edr\_fname: INLAND CONCRETE

edr\_fadd1: 2434

City, State, Zip: RIVERSIDE, CA 92509

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303309T

edr\_fname: INLAND CONCRETE ENTERPRIS

edr\_fadd1: 2434 RUBIDOUX City,State,Zip: RIVERSIDE, CA 92509

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083300195T

NPDES:

Name: OLDCASTLE PRECAST INC
Address: 2434 RUBIDOUX BLVD
City,State,Zip: RIVERSIDE, CA 92509
Facility Status: Terminated
NPDES Number: CAS000001

Region: 8

Agency Number: 0
Regulatory Measure ID:

Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 33NEC000135
Regulatory Measure Type: Enrollee

Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Discharge Address:

Not reported

Not reported

Not reported

403268

Discharge Name: OldCastle Precast Inc

Discharge City: Riverside
Discharge State: California
Discharge Zip: 92509

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 403268 Order Number: 97-03-DWQ

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC000135 Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/06/2010 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: OldCastle Precast Inc 2434 Rubidoux Blvd Discharge Address:

Discharge City: Riverside Discharge State: California Discharge Zip: 92509

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 Not reported Contact Phone Ext: Not reported Contact Email: 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 Commertial Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

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 Not reported Constype Transport Ind: 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:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

NPDES Number:
Status:
Not reported
Not reported
Agency Number:
Not reported
Not reported
8
Region:
8
Regulatory Measure ID:
403268
Order Number:
Not reported

Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 33NEC000135
Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/22/2015 Processed Date: 05/06/2010 Status: Active Status Date: 07/22/2015 Place Size: 35

Place Size Unit: Acres
Contact: Pierre Cabello
Contact Title: Not reported
Contact Phone: 951-241-8923
Contact Phone Ext: Not reported

Contact Email: pierre.cabello@oldcaste.com
Operator Name: OldCastle Precast Inc
Operator Address: 2434 Rubidoux Blvd

Operator City: Riverside
Operator State: California
Operator Zip: 92509

Operator Contact: Pierre Cabello Operator Contact Title: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Operator Contact Phone: 951-241-8923 Operator Contact Phone Ext: Not reported

pierre.cabello@oldcaste.com

Operator Contact Email: 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:** 559-416-9062 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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported

Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: santa ana river Certifier: PIERRE CABELLO Certifier Title: SERVICE MANAGER

Certification Date: 25-AUG-16

Primary Sic: 3272-Concrete Products, Except Block and Brick

Secondary Sic: Not reported **Tertiary Sic:** Not reported

OLDCASTLE PRECAST INC Name: 2434 RUBIDOUX BLVD Address: City,State,Zip: RIVERSIDE, CA 92509 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 33NEC000135 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Discharge Address:

Discharge Name:

Discharge City:

Discharge State:

Discharge State:

Not reported

Not reported

Not reported

Not reported

Not reported

Terminated

Status:

Terminated

Status Date:

Not reported

Operator Name: OldCastle Precast Inc Operator Address: 2434 Rubidoux Blvd

Operator City: Riverside
Operator State: California
Operator Zip: 92509

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8

Regulatory Measure ID: 403268
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported
WDID: 8 33NEC000135
Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Discharge Name: OldCastle Precast Inc
Discharge Address: 2434 Rubidoux Blvd

Discharge City: Riverside
Discharge State: California
Discharge Zip: 92509

Received Date: Not reported Not reported Processed Date: Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: 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 Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported

Operator Contact Phone Ext:
Operator Contact Email:
Operator Type:
Operator Not reported
Operator Operator Not reported
Operator Operat

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

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 Commertial 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 Not reported Status: Not reported Agency Number: Region: 8

Regulatory Measure ID: 403268 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 33NEC000135 Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/22/2015 05/06/2010 Processed Date: Status: Active Status Date: 07/22/2015

Place Size: 35

Place Size Unit: Acres

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Contact: Pierre Cabello Not reported Contact Title: 951-241-8923 Contact Phone: Not reported Contact Phone Ext:

Contact Email: pierre.cabello@oldcaste.com Operator Name: OldCastle Precast Inc 2434 Rubidoux Blvd Operator Address:

Operator City: Riverside Operator State: California Operator Zip: 92509

Pierre Cabello **Operator Contact:** Operator Contact Title: Not reported 951-241-8923 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported

Operator Contact Email: pierre.cabello@oldcaste.com

Operator Type: Private Business Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Not reported

**Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 559-416-9062 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 Not reported Constype Commertial Ind: 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

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: Ν Receiving Water Name: santa ana river Certifier: PIERRE CABELLO Certifier Title: SERVICE MANAGER

Certification Date: 25-AUG-16

Primary Sic: 3272-Concrete Products, Except Block and Brick

Secondary Sic: Not reported **Tertiary Sic:** Not reported

Constype Recons Ind:

CIWQS:

OLDCASTLE PRECAST INC Name: Address: 2434 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509 Agency: OldCastle Precast Inc

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

Agency Address: 2434 Rubidoux Blvd, Riverside, CA 92509

Place/Project Type: Industrial - Concrete Products, Except Block and Brick

SIC/NAICS: 3272 Region: 8 **INDSTW** Program:

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

2014-0057-DWQ Order Number: WDID: 8 33NEC000135 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 05/06/2010 Termination Date: 10/17/2018 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: Violations within 5 years: 34.01529 Latitude:

CERS:

Longitude:

INLAND CONCRETE Name: Address: 2434 RUBIDOUX BLVD RIVERSIDE, CA 92509 City, State, Zip:

Site ID: 229519 CERS ID: T0606500551

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

-117.39074

Affiliation City: **RIVERSIDE** Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE** Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: Not reported 9519558980 Affiliation Phone:

Name: INLAND CONCRETE ENTERPRISES

Address: 2434 RUBIDOUX BLVD City, State, Zip: RIVERSIDE, CA 92509

Site ID: 259725

Distance

Elevation Site Database(s) EPA ID Number

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

CERS ID: 110013981290

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHARON BOLTINGHOUSE RIVERSIDE CNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: WARREN GROSS CTRL VLY RWQCB REGN 5F

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREETNA SUITE 500

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON SANTA ANA RWQCB REGN 8

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREETNA SUITE 500

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**RIVERSIDE** Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**INLAND CONCRETE ENTERPRISES** Name:

Address: 2434 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 259725 CERS ID: T0606500028

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

SHARON BOLTINGHOUSE RIVERSIDE CNTY LOP **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: WARREN GROSS CTRL VLY RWQCB REGN 5F

**Entity Title:** Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

**Entity Title:** Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD (Continued)

1000151916

**EDR ID Number** 

Affiliation Address: 3737 MAIN STREETNA SUITE 500

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: PATRICIA HANNON SANTA ANA RWQCB REGN 8

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREETNA SUITE 500

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

HWTS:

Name: KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD

Address: 2434 RUBIDOUX BLVD

Address 2: Not reported

City, State, Zip: JURUPA VALLEY, CA 92509

EPA ID: CAL000453377
Inactive Date: Not reported
Create Date: 03/09/2020
Last Act Date: 07/08/2020
Mailing Name: Not reported

Mailing Address: 4650 BUSINESS CENTER DRIVE

Mailing Address 2: CA

Mailing City, State, Zip: FAIRFIELD, CA 945340000
Owner Name: KIEWIT INFRASTRUCTURE WEST CO

Owner Address: 4650 BUSINESS CENTER DR

Owner Address 2: Not reported

Owner City, State, Zip: FAIRFIELD, CA 945340000

Contact Name: TONY DINICOLA

Contact Address: 4650 BUSINESS CENTER DR.

Contact Address 2: Not reported

City,State,Zip: FAIRFIELD, CA 945340000

NAICS:

EPA ID: CAL000453377

Create Date: 2020-03-09 12:01:02.963

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2020-03-09 12:01:02.58700

Inactive Date: Not reported

Facility Name: KIEWIT INFRASTRUCTURE WEST CO YURUPA YARD

Facility Address: 2434 RUBIDOUX BLVD

Facility Address 2: Not reported Facility City: JURUPA VALLEY Facility County: Not reported

Facility State: CA Facility Zip: 92509

Direction Distance

2511 ft.

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

M53 **INLAND CONCRETE ENTERPRISES FINDS** 1006837231

SW 2434 RUBIDOUX BLVD LUST N/A

**SWEEPS UST** 1/4-1/2 RIVERSIDE, CA 92509 0.476 mi. Cortese **WDS** 

LUST REG 8: Relative:

**INLAND CONCRETE ENTERPRISES** Lower Name:

2434 RUBIDOUX BLVD Address: Actual:

**RIVERSIDE** City: 845 ft.

Site 2 of 2 in cluster M

Region: County: Riverside

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083300195T Local Case Num: Not reported Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: 24TH Not reported Enf Type: Funding: Not reported How Discovered: Not reported How Stopped:

Not reported Leak Cause: Not reported Not reported Leak Source: T0606500028 Global ID: Not reported How Stopped Date: Enter Date: 5/20/1987

Date Confirmation of Leak Began: Not reported Not reported Date Preliminary Assessment Began:

Discover Date: Not reported **Enforcement Date:** Not reported Close Date: 4/4/1989

Date Prelim Assessment Workplan Submitted: Not reported

Date Pollution Characterization Began: 3/1/1987 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported

5/20/1987 Enter Date: Not reported **GW Qualifies:** Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program: 34.0152181 Latitude:

Longitude: -117.3905682 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: Max MTBE Soil: Not reported

MTBE Fuel: MTBE Tested: Not Required to be Tested.

MTBE Class: Staff: PAH Staff Initials: UNK

Lead Agency: Local Agency

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **INLAND CONCRETE ENTERPRISES (Continued)**

1006837231

33000L Local Agency:

UPPER SANTA ANA VALL Hydr Basin #:

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Not reported Summary:

SWEEPS UST:

Name: INLAND CONCRETE ENTERPRISES

2434 RUBIDOUX BLVD Address:

City: **RIVERSIDE** Status: Active Comp Number: 20173 Number:

Board Of Equalization: 44-018072

Referral Date: 11-03-92 Action Date: 11-03-92 Created Date: 02-29-88 Owner Tank Id: 000131

SWRCB Tank Id: 33-000-020173-000001

Tank Status: Capacity: 9970 Active Date: 11-03-92 M.V. FUEL Tank Use: STG: Content: DIESEL

Number Of Tanks: 2

**INLAND CONCRETE ENTERPRISES** Name:

2434 RUBIDOUX BLVD Address:

City: **RIVERSIDE** Status: Active Comp Number: 20173 Number:

Board Of Equalization: 44-018072 11-03-92 Referral Date: Action Date: 11-03-92 Created Date: 02-29-88 Owner Tank Id: 000131

SWRCB Tank Id: 33-000-020173-000002

Tank Status: Capacity: 5000 11-03-92 Active Date: M.V. FUEL Tank Use: STG:

LEADED Content:

Number Of Tanks: Not reported

FINDS:

Registry ID: 110013981290

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

Direction Distance

Elevation Site Database(s) EPA ID Number

## INLAND CONCRETE ENTERPRISES (Continued)

1006837231

**EDR ID Number** 

CORTESE:

Name: INLAND CONCRETE ENTERPRISES

Address: 2434 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500028

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: 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:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

File Name: Active Open

WDS:

Name: INLAND CONCRETE ENTERPRISES

Address: 2434 RUBIDOUX BLVD

City: RIVERSIDE

Facility ID: Santa Ana River 33I001905

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: INLAND CONCRETE ENTERPRISES

Agency Address: 2434 Rubidoux Blvd
Agency City,St,Zip: Riverside 925092187
Agency Contact: MICHAEL L CHRISTENSEN

Agency Telephone: 9497889720

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
Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **INLAND CONCRETE ENTERPRISES (Continued)**

1006837231

SWF/LF

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 thosewho 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.

N54 **INLAND EMPIRE TRUSS. INC** HAZNET S113797126 NE 1755 BROWN AVE **HWTS** N/A

1/4-1/2 RIVERSIDE, CA 92509

0.483 mi.

2548 ft. Site 1 of 3 in cluster N

Relative: SWF/LF (SWIS):

Higher Name: MACTEC RECYCLING FACILITY

1755 BROWN AVENUE Address: Actual: RIVERSIDE, CA 92509 City,State,Zip: 914 ft.

Region: STATE Facility ID: 33-AA-0303 SWIS Number: 33-AA-0303

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes

Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No Absorbed On: Not reported

Operational Status: Closed Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

ARB District: South Coast SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Permitted

Operator:

SWIS Number: 33-AA-0303

MACTEC Recycling Facility Site Name:

Site Operational Status: Closed Site Type: Non-Disposal Only Site Regulatory Status: Permitted

Direction Distance

Elevation Site Database(s) EPA ID Number

## INLAND EMPIRE TRUSS, INC (Continued)

S113797126

**EDR ID Number** 

Latitude: 34.02097 Longitude: -117.38031

Is Archived: Yes

Operator: MACTEC Cleanup Corporation

Started On: 10/27/2008
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (951) 680-0110

Street Address: Cesar Rios P O Box 2050

Operator City: Fontana
Operator State: CA
Operator Zip: Not reported

Waste:

SWIS Number: 33-AA-0303

Site Name: MACTEC Recycling Facility

Activity: Medium Volume CDI Debris Processing Facility

Waste Type: Construction/demolition

Site Is Archived: Yes

Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status:

Activity Regulatory Status:

Activity Category:

Activity Classification:

Closed

Permitted

Transfer/Processing

Solid Waste Facility

SWIS Number: 33-AA-0303

Site Name: MACTEC Recycling Facility

Activity: Medium Volume CDI Debris Processing Facility

Waste Type: Wood waste
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

Activity Operational Status:

Activity Regulatory Status:

Activity Category:

Activity Classification:

Closed

Permitted

Transfer/Processing

Solid Waste Facility

HAZNET:

Name: INLAND EMPIRE TRUSS, INC Address: 1755 BROWN AVE

Address 2: Not reported
City, State, Zip: RIVERSIDE, CA 92509
Contact: SANTIAGO MARTINEZ

Telephone: 9513001758 Mailing Name: Not reported

Mailing Address: 1755 BROWN AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

## INLAND EMPIRE TRUSS, INC (Continued)

S113797126

**EDR ID Number** 

Year: 2012

 Gepaid:
 CAL000283821

 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: 0.375

Year: 2012

 Gepaid:
 CAL000283821

 TSD EPA ID:
 CAD044429835

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.165

Year: 2012

Gepaid: CAL000283821 TSD EPA ID: CAD982444481

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0495

Additional Info:

Year: 2012

Gen EPA ID: CAL000283821

 Shipment Date:
 20121109

 Creation Date:
 1/6/2013 22:15:07

 Receipt Date:
 20121114

 Manifest ID:
 000566700JJK

 Trans EPA ID:
 CAL000348567

Trans Name: MELFRED INDUSTRIAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: 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: 0.375
Waste Quantity: 750
Quantity Unit: P

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

Shipment Date: 20121109

Creation Date: 3/1/2013 22:15:08

Receipt Date: 20121203

Direction Distance

Elevation Site Database(s) EPA ID Number

## INLAND EMPIRE TRUSS, INC (Continued)

S113797126

**EDR ID Number** 

Manifest ID: 000566701JJK
Trans EPA ID: CAL000348567

Trans Name: MELFRED INDUSTRIAL SERVICES INC

Trans 2 EPA ID: CAR000172460

Trans 2 Name: ENVIRONMENTAL LOGISTICS INC

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16
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:
 20121109

 Creation Date:
 1/6/2013 22:15:07

 Receipt Date:
 20121114

 Manifest ID:
 000566700JJK

 Trans EPA ID:
 CAL000348567

Trans Name: MELFRED INDUSTRIAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus 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: 0.0495
Waste Quantity: 15
Quantity Unit: G

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

HWTS:

Name: INLAND EMPIRE TRUSS, INC

Address: 1755 BROWN AVE Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 92509

 EPA ID:
 CAL000283821

 Inactive Date:
 06/30/2013

 Create Date:
 07/02/2004

 Last Act Date:
 10/15/2013

 Mailing Name:
 Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **INLAND EMPIRE TRUSS, INC (Continued)**

S113797126

Mailing Address: 1755 BROWN AVE Mailing Address 2: Not reported

Mailing City, State, Zip: RIVERSIDE, CA 925090000

Owner Name: INLAND EMPIRE TRUSS, INC

Owner Address: 1755 BROWN AVE Owner Address 2: Not reported

**RIVERSIDE, CA 925090000** Owner City, State, Zip:

SANTIAGO MARTINEZ Contact Name: 1755 BROWN AVE Contact Address: Contact Address 2: Not reported

RIVERSIDE, CA 925090000 City,State,Zip:

NAICS:

CAL000283821 EPA ID:

Create Date: 2004-07-02 13:23:49.883

NAICS Code: 321214

NAICS Description: Truss Manufacturing Issued EPA ID Date: 2004-07-02 13:23:49.86700

Inactive Date: 2013-06-30 00:00:00

Facility Name: INLAND EMPIRE TRUSS, INC 1755 BROWN AVE Facility Address: Facility Address 2: Not reported Facility City: **RIVERSIDE** Facility County: Not reported

Facility State: CA Facility Zip: 92509

N55 **CAN FIBRE OF RIVERSIDE** 

1/4-1/2 0.483 mi.

ΝE

2548 ft. Site 2 of 3 in cluster N

1755 BROWN AVE

RIVERSIDE, CA 92509

SWF/LF (SWIS): Relative:

Higher Name: RIOS RECYCLING Address: 1755 BROWN AVE. Actual: 914 ft. City, State, Zip: RIVERSIDE, CA 92509

> Region: STATE Facility ID: 33-AA-0316 SWIS Number: 33-AA-0316

Point of Contact: Theodore Tasiopoulos

Is Archived: Yes

Is Closed Illegal Abandoned: No

Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported **Operational Status:** Closed Absorbed By: Not reported

Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported

South Coast ARB District: SWRCB Region: Santa Ana Local Government: Riverside

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

**Enforcing Agency Department:** Department of Environmental Health CIWQS

SWF/LF

**WDS** 

S104579463

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CAN FIBRE OF RIVERSIDE (Continued)**

S104579463

Regulation Status: Notification

Operator:

Latitude:

SWIS Number: 33-AA-0316 Site Name: Rios Recycling Site Operational Status: Closed Site Type: Non-Disposal Only Site Regulatory Status: Notification

Longitude: -117.3756 Is Archived: Yes Operator: Rios Recycling Started On: 5/11/2009 Contact Name: Not reported Contact Title: Not reported Contact Email: Not reported Contact Phone: (951) 786-7781

Street Address: Chayo Rios 1755 Brown Avenue

34.02105

Operator City: Riverside Operator State: CA 92509 Operator Zip:

Waste:

SWIS Number: 33-AA-0316 Site Name: Rios Recycling

Activity: Chipping and Grinding Facility/Operation

Waste Type: Wood waste Site Is Archived: Yes

Site Operational Status: Closed Site Regulatory Status: Notification Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived: Yes

**Activity Operational Status:** Active Activity Regulatory Status: Notification Activity Category: Composting

Activity Classification: Solid Waste Facility

SWIS Number: 33-AA-0316 Site Name: Rios Recycling

Chipping and Grinding Facility/Operation Activity:

Waste Type: Wood waste Site Is Archived: Yes

Site Operational Status: Closed Site Regulatory Status: Notification Site Type: Non-Disposal Only

Point of Contact: Theodore Tasiopoulos

Activity Is Archived:

**Activity Operational Status:** Closed Activity Regulatory Status: Notification Activity Category: Composting

Activity Classification: Solid Waste Facility

LOS ANGELES CO. LF:

Name: RIOS RECYCLING 1755 BROWN AVE. Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN FIBRE OF RIVERSIDE (Continued)

S104579463

**EDR ID Number** 

City, State, Zip: RIVERSIDE, CA 92509

 Site ID:
 2748

 Alt. Site Name:
 N/A

 Alt. Address:
 N/A

Site Contact: Not reported
Site Contact Phone: (951) 786-7781

Site Email: Not reported Site Website: N/A

Site Type: Out-of-County Facility
Site SWIS Number: 33-AA-0316
Beginning Operation Date: N/A
Ending Operation Date: N/A

Local Enforcement Agency: County of Riverside Community Health Agency

Maximun Depth Fill(Ft): Not reported Permitted Capacity: 199

Present Use: Chipping and Grinding Activity Fac./ Op.

Remaining Capacity(Million): N/A

Status: Active

Waste Accepted: Green Materials;

Hours of Operation: Monday - Friday 6 am - 5 pm Saturday 6 am - 4 pm

Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Unknown

Operator Address: Not reported Operator City/State/Zip: Not reported Not reported **Operator Contact:** Operator Telephone: Not reported Operator Email: Not reported Owner Name: Unknown Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported District: Not reported Site Mailing Address: N/A

WDS:

Name: CAN FIBRE OF RIVERSIDE

Address: 1755 BROWN AVE City: RIVERSIDE

Facility ID: Santa Ana River 33I015784

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:

Facility Telephone: 9096828500
Facility Contact: LEWIS GREEN
Agency Name: CAN FIBRE OF RIVERSIDE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CAN FIBRE OF RIVERSIDE (Continued)**

S104579463

Agency Address: 1755 BROWN AVE. Agency City, St, Zip: RIVERSIDE 92509 Agency Contact: **LEWIS GREEN** Agency Telephone: 9096828500

Agency Type: Private SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Not reported Waste2: 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 thosewho 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:

INLAND EMPIRE TRUSS INC Name:

1755 BROWN AVE Address: RIVERSIDE, CA 92509 City,State,Zip: Agency: Inland Empire Truss Inc

Agency Address: 1755 Brown Ave, Riverside, CA 92509

Place/Project Type: Industrial - Prefabricated Wood Buildings and Components

SIC/NAICS: 2452(+) Region: INDSTW Program:

Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331019799 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 09/26/2005 Termination Date: 12/07/2012 Expiration/Review Date: 01/01/1900 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

34.02585 Latitude:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CAN FIBRE OF RIVERSIDE (Continued)** 

Longitude: -117.37568

1004675520 N56 **VARNER CONSTRUCTION ECHO** 

1893 BROWN AVE RCRA-SQG NE N/A **FINDS** 

1/4-1/2 RIVERSIDE, CA 92509 0.486 mi.

2564 ft. Site 3 of 3 in cluster N

Relative: Higher

RCRA-SQG: Actual:

2000-05-24 00:00:00.0 Date Form Received by Agency: 914 ft.

Handler Name: VARNER CONSTRUCTION 1893 BROWN AVE Handler Address: Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAR000073957 Contact Name: **ED ZIEMBA** 

Contact Address: 1893 BROWN AVE Contact City,State,Zip: RIVERSIDE, CA 92509

909-781-2920 Contact Telephone: 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

1893 BROWN AVE Mailing Address: Mailing City, State, Zip: RIVERSIDE, CA 92509

Owner Name: STEVE VARNER

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: 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

No

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported S104579463

LUST

**HWTS** 

**HAZNET** Cortese

Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

**VARNER CONSTRUCTION (Continued)** 

1004675520

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 Not reported Permit Progress Universe: 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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

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 16:36:49.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported

Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: STEVE VARNER

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

1893 BROWN AVE

Owner/Operator City,State,Zip: RIVERSIDE, CA 92509 Owner/Operator Telephone: 909-781-2920

Owner/Operator Telephone: 909-781-292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VARNER CONSTRUCTION (Continued)**

1004675520

**EDR ID Number** 

Historic Generators:

Receive Date: 2000-05-24 00:00:00.0
Handler Name: VARNER CONSTRUCTION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

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

LUST:

Name: VARNER CONSTRUCTION
Address: 1893 BROWN AVE
City,State,Zip: RIVERSIDE, CA 92501

Lead Agency:

Case Type:

RIVERSIDE, CA 92301

RIVERSIDE COUNTY LOP

LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500417

 Global Id:
 T0606500417

 Latitude:
 34.0204461793474

 Longitude:
 -117.375751998217

 Status:
 Completed - Case Closed

 Status Date:
 09/27/1995

 Case Worker:
 RIV

 RB Case Number:
 083302628T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 95084
Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel

Site History: Not reported

LUST:

Global Id: T0606500417

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **VARNER CONSTRUCTION (Continued)**

1004675520

T0606500417 Global Id:

Contact Type: Local Agency Caseworker Contact Name: Riverside County LOP

Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: **RIVERSIDE** Email: Not reported Phone Number: 9519558980

LUST:

T0606500417 Global Id: Action Type: **ENFORCEMENT** Date: 09/26/1995

File review - #RCDEH Upload Site File 9/30/2015 Action:

Global Id: T0606500417 **ENFORCEMENT** Action Type: Date: 09/27/1995

Action: Closure/No Further Action Letter - #RCDEH0927

Global Id: T0606500417 Action Type: Other Date: 01/30/1995 Action: Leak Discovery

Global Id: T0606500417 Other Action Type: Date: 01/30/1995 Action: Leak Stopped

Global Id: T0606500417 Action Type: Other Date: 01/31/1995 Action: Leak Reported

Global Id: T0606500417 Action Type: REMEDIATION Date: 11/17/1994 Action: Excavation

LUST:

Global Id: T0606500417

Open - Case Begin Date Status:

01/30/1995 Status Date:

Global Id: T0606500417 Status: Open - Remediation

Status Date: 01/31/1995

Global Id: T0606500417

Status: Open - Site Assessment

01/31/1995 Status Date:

T0606500417 Global Id:

Status: Completed - Case Closed

Status Date: 09/27/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VARNER CONSTRUCTION (Continued)**

1004675520

**EDR ID Number** 

LUST REG 8:

Name: VARNER CONSTRUCTION

Address: 1893 BROWN AVE

City: RIVERSIDE

Region: 8
County: Riverside

Regional Board: Santa Ana Region
Facility Status: Case Closed

Case Number: 083302628T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported

Cross Street: AGUA MANSA (WILSON)

Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: UNK

Global ID: T0606500417 How Stopped Date: 1/30/1995 Enter Date: 2/24/1995

Date Confirmation of Leak Began: 1/31/1995
Date Preliminary Assessment Began: Not reported

Discover Date: 1/30/1995
Enforcement Date: Not reported

Close Date: 9/27/1995

Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 2/19/1995
Date Remedial Action Underway: 7/24/1995

Date Post Remedial Action Monitoring: Not reported

Enter Date: 2/24/1995 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 34.0265539 Longitude: -117.3753127 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff:

Staff Initials:

Lead Agency:

Local Agency:

33000L

\*

CAB

UNK

Local Agency:

33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **VARNER CONSTRUCTION (Continued)**

1004675520

**EDR ID Number** 

Cleanup Fund Id:
Work Suspended:
Summary:
Not reported
Not reported
Not reported

VENTURA CO. LUST:

 Name:
 9 TO 5 CAR WASH

 Address:
 102 GARDEN ST

 City:
 VENTURA

 Region:
 VENTURA

 Facility ID:
 95084

 Status:
 Case Closed

RIVERSIDE CO. LUST:

Name: VARNER CONSTRUCTION

Address: 1893 BROWN AVE
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 95084
Employee: Malloy
Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

FINDS:

Registry ID: 110002937485

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

ECHO:

Envid: 1004675520 Registry ID: 110002937485

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002937485

Name: VARNER CONSTRUCTION
Address: 1893 BROWN AVE
City,State,Zip: RIVERSIDE, CA 92509

CORTESE:

Name: VARNER CONSTRUCTION
Address: 1893 BROWN AVE
City,State,Zip: RIVERSIDE, CA 92501

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500417

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VARNER CONSTRUCTION (Continued)**

1004675520

**EDR ID Number** 

Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Not reported Swat R: Flag: active Order No: Not reported

Waste Discharge System No: Not reported

Effective Date:
Region 2:
WID Id:
Solid Waste Id No:
Waste Management Uit Name:
Not reported
Not reported
Not reported
Not reported

File Name: Active Open

HAZNET:

Name: VARNER CONSTRUCTION

Address: 1893 BROWN AVE Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925090000

Contact: RICHARD DORMACK SHOP FOREMAN

Telephone: 9517812920 Mailing Name: Not reported

Mailing Address: 1893 BROWN AVE

Year: 2008

 Gepaid:
 CAR000073957

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.75

Year: 2001

Gepaid: CAR000073957 TSD EPA ID: CAT000613927

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.5754

Year: 2001

Gepaid: CAR000073957 TSD EPA ID: CAT080025711

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 2.94

Year: 2000

 Gepaid:
 CAR000073957

 TSD EPA ID:
 CAT000613927

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **VARNER CONSTRUCTION (Continued)**

1004675520

**EDR ID Number** 

Additional Info:

Tons:

Year: 2008

Gen EPA ID: CAR000073957

Shipment Date: 20080429 Creation Date: 9/4/2008 18:30:30 Receipt Date: 20080505 Manifest ID: 003941835JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

0.168

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.75 1500 Waste Quantity: Quantity Unit: Ρ

Additional 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:

2001 Year:

Gen EPA ID: CAR000073957

Shipment Date: 20011212 Creation Date: 2/13/2002 0:00:00 Receipt Date: 20011212 Manifest ID: 21321645 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613927 Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.147 Quantity Tons: Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **VARNER CONSTRUCTION (Continued)**

1004675520

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

Shipment Date: 20011101

1/16/2002 0:00:00 Creation Date: Receipt Date: 20011101 Manifest ID: 21372182 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613927 Trans Name: Not reported TSDF Alt EPA ID: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

Not reported

RCRA Code:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1386 Waste Quantity: 33 Quantity Unit: G

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

Shipment Date: 20010814 Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010815 Manifest ID: 21107273 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613927 Trans Name: Not reported

TSDF Alt EPA ID: CAT000613927

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H01 - Transfer Station

0.105 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

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

Shipment Date: 20010510 Creation Date: 7/20/2001 0:00:00 Receipt Date: 20010510 20791376 Manifest ID: Trans EPA ID: CAD028277036

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **VARNER CONSTRUCTION (Continued)**

1004675520

Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080025711 Trans Name: Not reported

TSDF Alt EPA ID: CAT080025711

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 2.94 Waste Quantity: 700 Quantity Unit: G

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

Shipment Date: 20010308 Creation Date: 4/30/2001 0:00:00 Receipt Date: 20010309 Manifest ID: 20367527 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

H01 - Transfer Station Meth Code:

0.1848 Quantity Tons: Waste Quantity: 44 Quantity Unit: G

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

Additional Info:

Year: 2000

Gen EPA ID: CAR000073957

Shipment Date: 20001213 2/1/2001 0:00:00 Creation Date: Receipt Date: 20001213 Manifest ID: 20382694 Trans EPA ID: SCR000075150 Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613927 Trans Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VARNER CONSTRUCTION (Continued)**

1004675520

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

0.168 **Quantity Tons:** 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

HWTS:

VARNER CONSTRUCTION Name:

Address: 1893 BROWN AVE

Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925090000

EPA ID: CAR000073957 06/30/2014 Inactive Date: Create Date: 04/03/2001 Last Act Date: 11/14/2014 Mailing Name: **ED ZIEMBA** 

21446 HARVILL AVE STE #1 Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS. CA 925700000

Owner Name: STEPHEN VARNER

Owner Address: STREET ADDRESS NEEDED

Owner Address 2: Not reported

Owner City, State, Zip: CITY NEEDED, 99 000000000 Contact Name: RICHARD DORMACK SHOP FOREMAN

Contact Address: 1893 BROWN AVE Contact Address 2: Not reported

RIVERSIDE, CA 925090000 City,State,Zip:

**ECHO** 1000395862

057 **CERTAINTEED CORP** 

West 2100 AVALON ST RIVERSIDE, CA 92509 1/2-1

**FTTS** 0.506 mi. **FINDS** 

2671 ft. Site 1 of 3 in cluster O **RCRA-SQG RESPONSE** Relative: **CIWQS** Higher **EMI** 

Actual: **CERS** 911 ft. **ENVIROSTOR** 

LUST **NPDES CHMIRS LDS HIST UST WDS** 

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: CERTAINTEED CORP Handler Address: 2100 AVALON ST **HIST FTTS** 

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORP (Continued)**

1000395862

Handler City, State, Zip: RIVERSIDE, CA 92509

EPA ID: CAD990663320 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Not reported Contact Fax: Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Not reported Land Type:

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 4

State District:

**BOX SEVENTH HUNDRED SIXTH** Mailing Address:

RIVERSIDE, CA 92502 Mailing City, State, Zip:

Owner Name: Not reported Owner Type: Not reported

Operator Name: CERTAINTEEN CORPORATION

Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption:

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

No

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:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CERTAINTEED CORP (Continued)**

1000395862

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο 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

2006-09-05 00:00:00.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported

Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CERTAINTEEN CORPORATION

Legal Status: Private

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: P.O. BOX 869

Owner/Operator City, State, Zip: CITY NOT REPORTED, PA 99999

Owner/Operator Telephone: 215-687-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

**CERTAINTEEN CORPORATION** Owner/Operator Name:

Legal Status: Private

Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: P.O. BOX 869

Owner/Operator City, State, Zip: VALLEY FORGE, PA 19482

Owner/Operator Telephone: 215-687-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CERTAINTEEN CORPORATION

Legal Status: Private

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 869

Owner/Operator City, State, Zip: CITY NOT REPORTED, PA 99999

Owner/Operator Telephone: 215-687-5000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CERTAINTEED CORP (Continued)** 

1000395862

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

1996-09-01 00:00:00.0 Receive Date: Handler Name: **CERTAINTEED CORP** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste: No

No Recognized Trader Importer: Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0 **CERTAINTEED CORP** Handler Name:

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0 Handler Name: CERTAINTEED CORP

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

State District Owner: Large Quantity Handler of Universal Waste:

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-04-10 00:00:00.0

**CERTAINTEED CORPORATION** Handler Name:

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:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

List of NAICS Codes and Descriptions: NAICS Code: 327999

NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

NAICS Code: 33121

NAICS Description: IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL

Facility Has Received Notices of Violation: Found Violation: Ye

Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 1988-08-11 00:00:00.0
Actual Return to Compliance Date: 1988-11-28 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1988-11-25 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1988-10-25 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:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

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

Found Violation: Yes

Final Amount:

Agency Which Determined Violation: State

Violation Short Description: Transporters - General
Date Violation was Determined: 1987-08-06 00:00:00.0
Actual Return to Compliance Date: 1987-08-31 00:00:00.0

Not reported

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1987-08-31 00:00:00.0

Enforcement Identifier: 004

Date of Enforcement Action: 1987-08-06 00:00:00.0

Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

WRITTEN INFORMAL

R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Enforcement Identifier: 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: Not reported
Disposition Status Description: Not 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

Disposition Status Date:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
Not reported
Not reported
Not reported

Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Enforcement Identifier: 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 Not reported Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

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 Not reported SEP Type Description: 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:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

State

Generators - General

1985-12-19 00:00:00.0

1986-08-04 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: 1986-07-23 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

WRITTEN INFORMAL

R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 - GeneralDate Violation was Determined:1988-08-11 00:00:00.0Actual Return to Compliance Date:1988-11-28 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1988-11-25 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1988-10-25 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Not reported

Reforcement Type:

WRITTEN INFORMAL

Reforcement Responsible Person:

R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
Not reported
Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Enforcement Identifier: 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 Not reported Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

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 Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

State

Generators - General

1987-08-06 00:00:00.0

1987-08-31 00:00:00.0

004

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State

Scheduled Compliance Date: 1987-08-31 00:00:00.0

Enforcement Identifier:

Date of Enforcement Action: 1987-08-06 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

WRITTEN INFORMAL

R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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: EPA

Violation Short Description: Generators - General
Date Violation was Determined: 1985-09-25 00:00:00.0
Actual Return to Compliance Date: 1986-08-04 00:00:00.0

Return to Compliance Qualifier: Observed

Violation Responsible Agency: EPA Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 1985-01-23 00:00:00.0

Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Not reported

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Not reported

R9EPA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CERTAINTEED CORP (Continued)** 

1000395862

**EDR ID Number** 

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: 1986-12-12 00:00:00.0
Actual Return to Compliance Date: 1987-07-21 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: 1986-12-30 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 Not reported Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

State

Generators - General

1986-08-04 00:00:00.00

1986-08-04 00:00:00.00

Return to Compliance Qualifier: Observed

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1986-08-04 00:00:00.0

Distance

Elevation Site Database(s) EPA ID Number

#### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

WRITTEN INFORMAL

R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Not reported Enforcement Identifier: 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: Not reported
Disposition Status Description: Not 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

Disposition Status Date:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
Not reported
Not reported
Not reported

Distance Elevation S

Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

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 Not reported Enforcement Identifier: 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 Not reported Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

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 Not reported Final Count: Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-08-03 00:00:00.0
Actual Return to Compliance Date: 1988-11-28 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

Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

SEP Sequence Number:

1000395862

**EDR ID Number** 

Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported

Disposition Status Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not 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 Description:

Consent/Final Order Sequence Number:

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Disposition Status Date:

Disposition Status:

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:

Not reported
Not reported
Not reported

Distance

Elevation Site Database(s) EPA ID Number

**CERTAINTEED CORP (Continued)** 

1000395862

**EDR ID Number** 

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 Not reported Final Count: Final Amount: Not reported

**Evaluation Action Summary:** 

Evaluation Date: 1988-08-11 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

R9STA

Not reported

1988-11-28 00:00:00.00

1988-11-25 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-08-06 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: 1987-08-31 00:00:00.0
Scheduled Compliance Date: 1987-08-31 00:00:00.0

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

Evaluation Date: 1985-01-23 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

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1986-07-10 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: NON-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

Direction Distance

Elevation Site Database(s) EPA ID Number

**CERTAINTEED CORP (Continued)** 

1000395862

**EDR ID Number** 

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-12-19 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: 1986-08-04 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-08-11 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: 1988-11-28 00:00:00.0
Scheduled Compliance Date: 1988-11-25 00:00:00.0

Date of Request:
Date Response Received:
Request Agency:
Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1985-10-03 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

Paguott Appears: Net reported

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1987-08-06 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-31 00:00:00.0
Scheduled Compliance Date: 1987-08-31 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORP (Continued)**

1000395862

**Evaluation Date:** 1985-09-25 00:00:00.0

Evaluation Responsible Agency: EPA

Found Violation: Yes

**Evaluation Type Description:** FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 1986-08-04 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1986-12-12 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 1987-07-21 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1986-08-04 00:00:00.0

**Evaluation Responsible Agency:** State

Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 1986-08-04 00:00:00.0

Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-10-03 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

**Evaluation Type Description:** NON-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

1986-07-10 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State

Found Violation: No

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**CERTAINTEED CORP (Continued)** 

1000395862

**EDR ID Number** 

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:** 1988-08-03 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 1988-11-28 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:** 1985-07-30 00:00:00.0

Evaluation Responsible Agency: State

Found Violation:

No FINANCIAL RECORD REVIEW Evaluation Type Description:

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

RESPONSE:

Name: CERTAINTEED, RIVERSIDE

Address: 2100 AVALON ST RIVERSIDE, CA 92509 City,State,Zip:

Facility ID: 33320002 Site Type: State Response

Site Type Detail: State Response or NPL

Acres: 20.8

National Priorities List:

Cleanup Oversight Agencies: NONE SPECIFIED Lead Agency Description: Not reported Project Manager: Not reported **Thomas Cota** Supervisor:

Division Branch: Cleanup Cypress Not reported Site Code:

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 60 Senate: 31

Special Program Status: Not reported

Status: Certified Status Date: 02/01/1984 Restricted Use: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

Funding: Responsible Party
Latitude: 34.01982
Longitude: -117.3954
APN: NONE SPECIFIED

Past Use: MANUFACTURING - OTHER
Potential COC: Asbestos Containing Materials (ACM
Confirmed COC: Asbestos Containing Materials (ACM

Potential Description: SOIL
Alias Name: 110002144581
Alias Type: EPA (FRS #)
Alias Name: 33320002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Completed Date: 02/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 02/1984. We have used 02/01/1984 because this gives

us the earliest statute of limitations.

Future Area Name:

Future Sub Area Name:

Not reported

Schedule Area Name:

Not reported

Schedule Due Date: CA

Schedule Revised Date: Not reported

ENVIROSTOR:

Name: CERTAINTEED, RIVERSIDE

Address: 2100 AVALON ST City,State,Zip: RIVERSIDE, CA 92509

Facility ID: 33320002
Status: Certified
Status Date: 02/01/1984
Site Code: Not reported
Site Type: State Response

Site Type Detailed: State Response or NPL

Acres: 20.8 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Thomas Cota

Division Branch: Cleanup Cypress

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.01982 Longitude: -117.3954

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

APN: NONE SPECIFIED

Past Use: MANUFACTURING - OTHER
Potential COC: Asbestos Containing Materials (ACM
Confirmed COC: Asbestos Containing Materials (ACM

Potential Description: SOIL
Alias Name: 110002144581
Alias Type: EPA (FRS #)
Alias Name: 33320002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Completed Date: 02/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 02/1984. We have used 02/01/1984 because

us the earliest statute of limitations.

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

Name: CERTAINTEED CORPORATION

Address: 2100 AVALON STREET
City, State, Zip: RIVERSIDE, CA 925090000

Facility ID: 80001506
Status: No Further Action
Status Date: 11/30/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: \* Unknown

Division Branch: Cleanup Cypress

Assembly: 60 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.01897 Longitude: -117.3946 APN: NONE SPECIFIED

Past Use:
Potential COC:
Confirmed COC:
Potential Description:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

Alias Name: CAD990663320

Alias Type: EPA Identification Number

Alias Name: 80001506

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported

Completed Date: Not reported Comments: Not reported

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

LUST REG 8:

Name: CERTAIN-TEED CORPORATION

Address: 2100 AVALON ST City: RUBIDOUX

Region: 8

County: Riverside

Regional Board:

Facility Status:

Case Closed
Case Number:

Local Case Num:

Case Type:

Soil only
Substance:

Qty Leaked:

Santa Ana Region
Case Closed
O83300480T
91654
Soil only
Diesel
Not reported

Abate Method: Not reported Cross Street: 36TH Enf Type: **CLOS** Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: Not reported Leak Source: Piping Global ID: T0606500050 How Stopped Date: 6/28/1991 Enter Date: 7/21/1987

Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported

Discover Date: 7/1/1991

Enforcement Date: Not reported Close Date: 10/22/1992

Date Prelim Assessment Workplan Submitted: 7/22/1991
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported

Enter Date: 7/21/1987

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

**GW Qualifies:** Not reported Not reported Soil Qualifies: Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program: 34.018806 Latitude: Longitude: -117.3917223 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: \*
Staff: RS
Staff Initials: UNK

Lead Agency: Local Agency
Local Agency: 33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

RIVERSIDE CO. LUST:

Name: CERTAINTEED CORP Address: 2100 AVALON ST City,State,Zip: RIVERSIDE, CA Region: **RIVERSIDE** Facility ID: 91654 Employee: Thompson Site Closed: Yes Case Type: Soil only

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

HIST UST:

Name: 260 RIVERSIDE CERTAINTEED COR

Address: 2100 AVALON STREET City, State, Zip: RIVERSIDE, CA 92509

File Number: 0001F4A6

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F4A6.pdf

Region: STATE
Facility ID: 00000016439
Facility Type: Other

Other Type: MANUFACTURING
Contact Name: ROY WINGARTNER
Telephone: 7146821881

Owner Name: CERTAINTEED CORPORATION

Owner Address: 750 SWEDESFORD RD.

Owner City,St,Zip: VALLEY FORGE, PA 19482

Total Tanks: 0004

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

Tank Num: 001
Container Num: #1
Year Installed: 1974
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: 1/4" Leak Detection: Visual, Stock Inventor

 Tank Num:
 001

 Container Num:
 #1

 Year Installed:
 1974

 Tank Capacity:
 00050000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

Container Construction Thickness: 1/4" Leak Detection: Visual, Stock Inventor

 Tank Num:
 002

 Container Num:
 #2

 Year Installed:
 1966

 Tank Capacity:
 00020000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

Container Construction Thickness: 1/4"

Leak Detection: None

 Tank Num:
 002

 Container Num:
 #2

 Year Installed:
 1966

 Tank Capacity:
 00020000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

Container Construction Thickness: 1/4"

Leak Detection: None

 Tank Num:
 003

 Container Num:
 #3

 Year Installed:
 1976

 Tank Capacity:
 00020000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 3/32

Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1976
Tank Capacity: 00020000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 3/32

Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1966

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

8

Not reported

### **CERTAINTEED CORP (Continued)**

Leak Detection:

1000395862

Tank Capacity: 00250000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness:

004 Tank Num: Container Num: #4 Year Installed: 1966 00250000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 8

None

Leak Detection: None

#### Click here for Geo Tracker PDF:

#### CHMIRS:

Name: Not reported

2100 AVALON STREET Address: RIVERSIDE, CA City,State,Zip: **OES Incident Number:** 12-5953 OES notification: 10/02/2012 **OES Date:** Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported

More Than Two Substances Involved?:

Company Name:

Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Not reported

Reporting Officer Name/ID: Not reported

Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Industrial Plant Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

 Measure:
 Gal(s)

 Other:
 Not reported

 Date/Time:
 1700

 Year:
 2012

 Agency:
 SoCal Edison

 Incident Date:
 10/1/2012

Admin Agency: Riverside City Fire Department

Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported

Substance: Mineral Oil from 1972 pad mount transformer

Quantity Released: Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported

#3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Equipment failure caused this transformer to

release to the concrete.

LDS:

Name: BRINE FAC,CRESTMORE
Address: 2100 AVALON ST.
City,State,Zip: RIVERSIDE, CA

 Global Id:
 L10004773685

 Latitude:
 34.01983

 Longitude:
 -117.3920

 Case Type:
 Land Disposal Site

 Status:
 Completed - Case Closed

Status Date: 11/02/2009

Lead Agency: SANTA ANA RWQCB (REGION 8)

Caseworker: KDP
Local Agency: Not reported
RB Case Number: 8 332001001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10004773685

Potential Contaminants of Concern: Not reported

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

#### **CERTAINTEED CORP (Continued)**

1000395862

FTTS INSP:

Inspection Number: 19871027CA001 1

Region: 09

Inspection Date: 10/27/87
Inspector: BERMAN
Violation occurred: Yes

Investigation Type: Section 6 PCB State Conducted

Investigation Reason: Neutral Scheme, State

Legislation Code: TSCA Facility Function: User

HIST FTTS INSP:

Inspection Number: 19871027CA001 1

Region: 09

Inspection Date: Not reported

Inspector: BERMAN Violation occurred: Yes

Investigation Type: Section 6 PCB State Conducted

Investigation Reason: Neutral Scheme, State

Legislation Code: TSCA Facility Function: User

FINDS:

Registry ID: 110055672106

Click Here:

Environmental Interest/Information System:

#### OSHA ESTABLISHMENT

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

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

STATE MASTER

Registry ID: 110002144581

Click Here:

Environmental Interest/Information System:

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response,

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

2

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

STATE MASTER

ECHO:

Envid: 1000395862 Registry ID: 110055672106

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055672106

Name: UFP RIVERSIDE, LLC
Address: 2100 AVALON ST
City, State, Zip: RIVERSIDE, CA 92509

Envid: 1000395862 Registry ID: 110002144581

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002144581

Name: CERTAINTEED CORP
Address: 2100 AVALON ST.
City,State,Zip: RIVERSIDE, CA 92509

EMI:

Name: CERTAINTEED CORP Address: 2100 AVALON ST City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1987

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 16952

 Air District Name:
 SC

 SIC Code:
 3317

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not re

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Not reported

Not Posted

Not Poste

Part. Matter 10 Micrometers and Smllr Tons/Yr:

Name: CERTAINTEED CORP Address: 2100 AVALON ST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORP (Continued)**

Particulate Matter Tons/Yr:

1000395862

City, State, Zip: RIVERSIDE, CA 92509

1990 Year: County Code: 33 Air Basin: SC Facility ID: 16952 Air District Name: SC 3317 SIC Code:

SOUTH COAST AQMD Air District Name: 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

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:

**CERTAINTEED CORP** Name: Address: 2100 AVALON ST City, State, Zip: RIVERSIDE, CA 92509 Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 331003002 WDID:

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 04/02/1992 Operator Name: Certainteed Corp Operator Address: PO Box 706

Operator City: Riverside Operator State: California 92502 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region:

Regulatory Measure ID: 287720 Order Number: Not reported

Regulatory Measure Type: Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

Place ID: Not reported WDID: 8 331003002 Program Type: Not reported

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 04/02/1992 Status: Terminated Status Date: 04/02/1992 Place Size: 40

Place Size Unit: Acres Contact: James A Burke Contact Title: Not reported Contact Phone: 714-628-1881 Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Certainteed Corp PO Box 706 Operator Address:

Operator City: Riverside
Operator State: California
Operator Zip: 92502

**Operator Contact:** James A Burke Operator Contact Title: Not reported Operator Contact Phone: 714-682-1881 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:** 714-628-1881 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 Commertial 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

Not reported

Constype Transport Ind:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**CERTAINTEED CORP (Continued)** 

1000395862

**EDR ID Number** 

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Receiving Water Name:

Not reported

Not reported

Not reported

Santa Ana River

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 3292-Asbestos Products

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name:RIVERSIDEAddress:2100 AVALON STCity:RIVERSIDE

Facility ID: Santa Ana River 33I015505

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: 9098263000 Facility Contact: HODGE JOHN

Agency Name: UNIVERSAL FOREST PRODUCTS

Agency Address: PO BOX 3589

Agency City,St,Zip: RIVERSIDE 925193589

Agency Contact: SCOTT W. CONKLIN
Agency Telephone: 9098263000

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

Direction Distance Elevation

Site Database(s) EPA ID Number

# **CERTAINTEED CORP (Continued)**

1000395862

**EDR ID Number** 

cooling water dischargers or thosewho 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: CERTAINTEED CORP
Address: 2100 AVALON ST
City,State,Zip: RIVERSIDE, CA 92509

Agency: Certainteed Corp

Agency Address: PO Box 706, Riverside, CA 92502 Place/Project Type: Industrial - Asbestos Products

SIC/NAICS: 3292 Region: 8 Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 8 331003002 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 04/02/1992 Termination Date: 01/01/1900 01/01/1900 Expiration/Review Date: Design Flow: Not reported Maior/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Violations within 5 years: 0
Latitude: 34.01926
Longitude: -117.39165

Name: BRINE FAC,CRESTMORE

Address: 2100 AVALON ST. City,State,Zip: RIVERSIDE, CA

Agency: Certainteed Corporation Riverside
Agency Address: Po Box 706, Riverside, CA 92502
Place/Project Type: Sand and Gravel Mining

0

SIC/NAICS: 3272
Region: 8
Program: LNDISP

Regulatory Measure Status: Historical Regulatory Measure Type: WDR

 Order Number:
 94-06703

 WDID:
 8 332001001

 NPDES Number:
 Not reported

 Adoption Date:
 10/14/1994

 Effective Date:
 10/14/1994

 Termination Date:
 01/01/1900

 Expiration/Review Date:
 01/01/1900

Design Flow: 0.014
Major/Minor: Not reported

Complexity: C TTWQ: 3

Enforcement Actions within 5 years: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORP (Continued)**

1000395862

Violations within 5 years: 0 Not reported Latitude: Longitude: Not reported

CERS:

BRINE FAC, CRESTMORE Name: 2100 AVALON ST. Address: RIVERSIDE, CA City,State,Zip: Site ID: 187766 CERS ID: L10004773685

CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

KEITH PERSON - SANTA ANA RWQCB (REGION 8) Entity Name:

Supervisor

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

CERTAINTEED, RIVERSI Name: 2100 AVALON ST Address: City, State, Zip: RIVERSIDE, CA 92509

Site ID: 335942 33320002 CERS ID:

CERS Description: State Response

Affiliation:

Affiliation Type Desc:

Entity Name: THOMAS COTA Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: BRINE FAC, CRESTMORE 2100 AVALON ST. Address: City,State,Zip: RIVERSIDE, CA Site ID: 187766

CERS ID: 210416

CERS Description: Land Disposal

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KEITH PERSON - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

**RIVERSIDE** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CERTAINTEED CORP (Continued)** 

1000395862

Affiliation Zip: Not reported Affiliation Phone: Not reported

CERTAINTEED CORPORAT Name: Address: 2100 AVALON STREET RIVERSIDE, CA 925090000 City, State, Zip:

Site ID: 335939 CERS ID: 80001506

**CERS** Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: \* Unknown Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**O58 CERTAINTEED, RIVERSIDE HIST Cal-Sites** S102008375 N/A

West 2100 AVALON ST 1/2-1 RIVERSIDE, CA 92509

0.506 mi.

2671 ft. Site 2 of 3 in cluster O

Relative: Calsite:

Higher Name: CERTAINTEED. RIVERSIDE

Address: 2100 AVALON ST Actual: City: **RIVERSIDE** 911 ft. **CYPRESS** Region:

Facility ID: 33320002 Facility Type: RP

**RESPONSIBLE PARTY** Type:

Branch: SB

SO CAL - CYPRESS Branch Name: File Name: Not reported State Senate District:

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

**CERTIFIED** Status Name: N/A Lead Agency:

NPL: Not reported

SIC Code:

MANU - STONE, CLAY & GLASS PRODUCTS SIC Name:

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Not reported Groundwater Contamination: Staff Member Responsible for Site: Not reported Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported

Lat/Long Direction: Not reported 000/000 Lat/Long (dms):

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# CERTAINTEED, RIVERSIDE (Continued)

S102008375

**EDR ID Number** 

Lat/long Method:

Lat/Long Description:

State Assembly District Code:

State Senate District Code:

Facility ID:

Activity:

Activity Name:

Not reported

Not reported

308

CERT

CERTIFICATION

Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0

AWP Completion Date: Not reported

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02011984

Est Person-Yrs to complete: 0
Estimated Size: Not reported

Request to Delete Activity: Not reported

Activity Status: CERT
Definition of Status: CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 2100 AVALON STREET
Alternate City,St,Zip: RIVERSIDE, CA 92502
Alternate Address: 2100 AVALON ST
Alternate City,St,Zip: RIVERSIDE, CA 92509

Background Info: Not reported

Comments Date: 01181996

Comments: Our records do not indicate the actual date this site was

Comments Date: 01181996

Comments: certified. Our records show 02/1984. We have used

Comments Date: 01181996

Comments: 02/01/1984 because this gives us the earliest statute of

Comments Date: 01181996
Comments: limitations.
Comments Date: 01181996
Comments: Not reported
Comments Date: 02011984

Comments: 80 cubic yards of contaminated soil removed.

Comments Date: 02011984

Comments: This certification was comfirmed by a report prepared by the

Comments Date: 02011984

Comments: Auditor General. The Auditor General conducted an audit of

Comments Date: 02011984

Comments: the Department's records to confirm a list of sites where

Comments Date: 02011984

Comments: the Department was involved in the cleanup and the cleanup

Comments Date: 02011984

Comments: had been completed. This Auditor General list became the

Comments Date: 02011984

Comments: basis for our historical certification information. Many of

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# CERTAINTEED, RIVERSIDE (Continued)

S102008375

S112866131

N/A

**HWP** 

**HAZNET** 

**HWTS** 

Comments Date: 02011984

Comments: the sites on this list were handled by our Surveillance and

Comments Date: 02011984

Comments: Enforcement Staff. Much of this work was in response to

Comments Date: 02011984

Comments: complaints from the public or reports from industry and the

Comments Date: 02011984

Comments: response action may have only addressed the immediate

Comments Date: 02011984

Comments: problem and not the entire facility.

ID Name: Not reported ID Value: Not reported

Alternate Name: CERTAINTEED, RIVERSIDE

Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

\_\_\_\_\_

O59 CERTAINTEED CORPORATION

West 2100 AVALON AVE 1/2-1 RIVERSIDE, CA 92509

0.506 mi.

2671 ft. Site 3 of 3 in cluster O

Relative: HAZNET:

Higher Name: CERTAINTEED CORPORATION

Actual: Address: 2100 AVALON AVE 911 ft. Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925090000
Contact: JANIS REYNOLDS/MGR H&S

Telephone: 6103417713 Mailing Name: Not reported

Mailing Address: 2100 AVALON AVE

Year: 1998

 Gepaid:
 CAC001085088

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste Disposal Method: D80 - Disposal, Land Fill

Tons: 115.4636

Additional Info:

Year: 1998

Gen EPA ID: CAC001085088

Shipment Date: 19980814 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980818 Manifest ID: 97432631 Trans EPA ID: CAL000020974 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORPORATION (Continued)**

S112866131

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

**Quantity Tons:** 29.498 Waste Quantity: 35 **Quantity Unit:** 

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

Shipment Date: 19980810 Creation Date: 9/22/1998 0:00:00 Receipt Date: 19980810 Manifest ID: 97432626 Trans EPA ID: CAL000020974 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: 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: 32.0264 Waste Quantity: 38 Quantity Unit: Υ

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

Shipment Date: 19980803 Creation Date: 9/22/1998 0:00:00 Receipt Date: 19980803 Manifest ID: 97432627 Trans EPA ID: CAL000020974 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: 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: 8.428 Waste Quantity: 10 Quantity Unit: Υ

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CERTAINTEED CORPORATION (Continued)**

S112866131

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

Shipment Date: 19980728 Creation Date: 9/15/1998 0:00:00 Receipt Date: 19980728 Manifest ID: 97432442 Trans EPA ID: CAL000020974 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: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

Not reported RCRA Code:

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit: Υ

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

Shipment Date: 19980728 Creation Date: 9/15/1998 0:00:00 Receipt Date: 19980728 Manifest ID: 97432581 Trans EPA ID: CAL000020974 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD009007626 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:** 32.8692 Waste Quantity: 39 Quantity Unit: Υ

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

HWP:

EPA ID: CAD990663320

Name: CERTAINTEED CORPORATION

Address: 2100 AVALON STREET

Cleanup Status: **CLOSED** Latitude: 34.01897

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORPORATION (Continued)**

S112866131

**EDR ID Number** 

Longitude: -117.3946

Facility Type: Historical - Non-Operating

Facility Size:
Supervisor:
Not reported
Site Code:
Senate District:
Assembly District:
Not reported
Not reported
31
Assembly District:
60

Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported

Quarterly Update: 05/15/2017- Certainteed Corporation (CAD990663320) applied for a Part

A application on 11/17/1980 and then received a ISD effective 03/30/1981. However, the facility representatives had withdrawn from the treatment/storage/disposal facility permitting requirement. A "Request for Hazardous Waste Permit Exemption" was submitted on 03/28/1983. On February 26th 1987 the Department had approved the request, thus rendering the facility's ISD ineffective. See attached letters and Inspection reports for details. This facility is being administratively closed, as it is not being regulated as a TSDF.

Project Manager Lead: Not reported Project Manager: Not reported

Permit Type: Variance

Permit Effective Date:
Permit Expiration Date:
Calenviroscreen Score:
Total Planned Hours:
Not reported
Not reported
Not reported
Not reported
Total Actual Hours:
Not reported
Not reported

Activities:

EPA ID: CAD990663320

Facility Type: Historical - Non-Operating
Facility Name: CERTAINTEED CORPORATION
Project Manager: Not reported

Project Manager Lead:
Supervisor:
Facility Status:
Activity Type:
Permit Being Renewed:
Permit Being Modified:
Not reported
New Variance
Not reported
Not reported
Not reported
Not reported
1993-12-28 00:00:00

Type: VAR

Title Description: Permit Variance

Due Date: Not reported
Comments: Not reported

Unit Names: Unit1

Event Description: New Variance - FINAL VARIANCE

Actual Date: 12/28/1993

EPA ID: CAD990663320

Facility Type: Historical - Non-Operating
Facility Name: CERTAINTEED CORPORATION

Project Manager:
Project Manager Lead:
Supervisor:
Facility Status:
Activity Type:
Permit Being Renewed:
Permit Being Modified:
Not reported
Not reported
Not reported
New Variance
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CERTAINTEED CORPORATION (Continued)**

S112866131

**EDR ID Number** 

Final Date: 1993-12-28 00:00:00

Type: VAR

Title Description: Permit Variance

Due Date: Not reported
Comments: Not reported
Unit Names: Unit1

Event Description: New Variance - FINAL VARIANCE (EXPIRES)

Actual Date: 12/20/1994

EPA ID: CAD990663320

Facility Type: Historical - Non-Operating
Facility Name: CERTAINTEED CORPORATION

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported CLOSED Facility Status: New Variance Activity Type: Permit Being Renewed: Not reported Permit Being Modified: Not reported 1993-12-28 00:00:00 Final Date:

Type: VAR

Title Description: Permit Variance

Due Date: Not reported
Comments: Not reported
Unit Names: Unit1

Event Description: New Variance - FINAL VARIANCE (EFFECTIVE)

Actual Date: 12/20/1993

Closure:

EPA ID: CAD990663320

Facility Type: Historical - Non-Operating
Facility Name: CERTAINTEED CORPORATION

Project Manager:
Project Manager Lead:
Supervisor:
Facility Size:
Facility Status:
Activity Type:
Not reported
Not reported
Not reported
CLOSED
Closure Administrative

Final Date: Not reported Type: RCRA

Title Description: Closure Administrative of an Exempt Facility

Due Date: Not reported

Comments: This facility received an Exemption status and is not regulated as a

TSDF.

Unit Names: Unit1

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 05/15/2017

HWTS:

Name: CERTAINTEED CORPORATION

Address: 2100 AVALON AVE Address 2: Not reported

City, State, Zip: RIVERSIDE, CA 925090000

EPA ID: CAC001085088 Inactive Date: 10/25/2000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CERTAINTEED CORPORATION (Continued)** 

S112866131

Create Date: 06/24/1998 Last Act Date: 10/25/2000 Mailing Name: Not reported

Mailing Address: 2100 AVALON AVE Mailing Address 2: Not reported

RIVERSIDE, CA 925090000 Mailing City, State, Zip:

Owner Name: LLOYD AMBLER Owner Address: 750 E SWEDESFORD RD Owner Address 2: Not reported

Owner City, State, Zip: VALLEY FORGE, PA 194820000

Contact Name: JANIS REYNOLDS/MGR H&S Contact Address: 750 E SWEDESFORD RD

Contact Address 2: Not reported

City, State, Zip: VALLEY FORGE, PA 194820000

P60 **RIVERSIDE CEMENT COMPANY** U001576600 EMI

NW 1500 RUBIDOUX BLVD **CERS** N/A

**ENVIROSTOR** RIVERSIDE, CA 92509 1/2-1

0.534 mi. **HAZNET** 

2817 ft. Site 1 of 2 in cluster P **VCP HIST UST** 

Relative:

Higher **ENVIROSTOR:** 

RIVERSIDE CEMENT PLANT REDEVELOPMENT Name: Actual:

Address: 1500 RUBIDOUX BOULEVARD 922 ft.

RIVERSIDE, CA 92508 City, State, Zip: Facility ID: 60002561

Status: Active 09/20/2017 Status Date: Site Code: 401864

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

281 Acres: NO NPL:

SMBRP Regulatory Agencies: Lead Agency: **SMBRP** 

Program Manager: Rafat Abbasi Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

, 60 Assembly: Senate: , 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.02863 Longitude: -117.3855

175-170-035, 175-170-036, 175-170-040, 175-170-041, 175-180-001, APN:

175-200-001, 175-200-002, 175-200-003, 175-200-004, 175-200-005,

175-200-007, 175-200-008, 175-200-009

Past Use: MANUFACTURING - OTHER

Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas TPH-JET FUEL Potential COC:

TPH-MOTOR OIL Chromium VI

Confirmed COC: NONE SPECIFIED Potential Description: SOIL, SV Alias Name: 175-170-035 Alias Type: APN

Alias Name: 175-170-036

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**RIVERSIDE CEMENT COMPANY (Continued)** 

U001576600

**EDR ID Number** 

Alias Type: APN Alias Name: 175-170-040 Alias Type: APN Alias Name: 175-170-041 Alias Type: APN Alias Name: 175-180-001 Alias Type: APN Alias Name: 175-200-001 Alias Type: APN Alias Name: 175-200-002 Alias Type: APN Alias Name: 175-200-003 Alias Type: APN Alias Name: 175-200-004 Alias Type: APN

Alias Name: 175-200-005 Alias Type: APN

Alias Name: 175-200-007 Alias Type: APN

175-200-008 Alias Name: Alias Type: APN Alias Name: 175-200-009 Alias Type: APN Alias Name: 401799

Alias Type: Project Code (Site Code)

401864 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 60002561

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: 07/01/2019

Comments: DTSC reviewed the report as an appendix of Response Plan and comments

were provided in a letter dated 7/1/2019.

Completed Area Name: Northern Portion Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/01/2019

Comments: DTSC reviewed the report as an appendix of the Response Plan, and

comments were provided in a letter dated 7/1/2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/2019

Facilitation by meeting for 3/4 of the day and made the necessary Comments:

changes to finalize the report

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork

Completed Date: 12/04/2020 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT COMPANY (Continued)

U001576600

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Completed Date: 12/15/2019

Comments: completed but EIR is not certified by the city.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 12/15/2019 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 05/21/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 09/09/2020

Comments: fast track approval to secure demolition permit from the city

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/04/2020 Comments: Not reported

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 1

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018
Comments: Not reported

Completed Area Name: Southern Portion
Completed Sub Area Name: Lot A

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 9

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018
Comments: 01/16/2018

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 6

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018
Comments: Not reported

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 7

Completed Document Type: California Land Reuse and Revitalization Agreement

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 5

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Lot B

Completed Document Type: California Land Reuse and Revitalization Agreement

08/07/2018 Completed Date:

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: Southern Portion Completed Sub Area Name: Lot D

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Executed. Advance Payment \$8,701 due 8/17/2018. Comments:

Completed Area Name: Southern Portion Completed Sub Area Name: Lot C

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2018

Comments: FY 1819 Estimate: \$272,466

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 8

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Southern Portion Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/28/2018

Comments: Project geologist visited the site on 11/28/2018 as part of SAWP

review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2020 Comments: completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/26/2019 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# RIVERSIDE CEMENT COMPANY (Continued)

U001576600

**EDR ID Number** 

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 2

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Completed Date: 09/11/2020 Comments: Letter received.

Completed Area Name: Northern Portion
Completed Sub Area Name: Lot 3

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018
Comments: Not reported

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported
Completed Document Type: Application

Completed Date: 10/04/2017

Comments: Given CLRRA Application in order to set up Site in EStor on 10/4/17.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/28/2018

Comments: DTSC's review determined that the site needs further action.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/19/2018

Comments: DTSC approved the Site Assessment Workplan provided the comments will

be implemented during field work/future report.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/22/2019

Comments: The RTCs are incorporated and said to be addressed in the Response

Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 02/22/2018

Comments: DTSC geologist provided comments on the chromium sampling workplan to

AQMD PM on 2/22/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Completed Date: 04/17/2018

Comments: The consultant provided geotechnical report and mine study report.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**RIVERSIDE CEMENT COMPANY (Continued)** 

U001576600

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile

Completed Date: 08/15/2019 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork

Completed Date: 07/26/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported Completed Document Type: Application

Completed Date: 06/21/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Completed Date: 06/21/2018

Comments: Site assessment will be conducted for southern portion. Phase I ESA was provided as background document.

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 01/14/2019

Comments: DTSC approved the revised SAWP.

Southern Portion Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/2019

Comments: Facilitation by meeting for 3/4 of the day and made the necessary

changes to finalize the report

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Technical Report

Completed Date: 10/10/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 01/03/2019

Comments: DTSC approved the Workplan for field implementation.

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Remedial Action Completion Report

Future Due Date: 2021 Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

**EDR ID Number** 

Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: RIVERSIDE CEMENT PLANT REDEVELOPMENT

Address: 1500 RUBIDOUX BOULEVARD

City, State, Zip: RIVERSIDE, CA 92508

Facility ID: 60002561

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 281

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Rafat Abbasi Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 401864

 Assembly:
 , 60

 Senate:
 , 31

Special Programs Code: Not reported

Status: Active
Status Date: 09/20/2017
Restricted Use: NO

Funding: Responsible Party Lat/Long: 34.02863 / -117.3855

APN: 175-170-035, 175-170-036, 175-170-040, 175-170-041, 175-180-001,

175-200-001, 175-200-002, 175-200-003, 175-200-004, 175-200-005,

175-200-007, 175-200-008, 175-200-009

Past Use: MANUFACTURING - OTHER

Potential COC: 30013, 30018, 30024, 30025, 3002501, 3002502, 30153

Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
APN
Alias Name:
APN
Alias Name:
APN
Alias Name:
APN
Alias Name:
APN
AIIas Name:
APN

 Alias Type:
 APN

 Alias Name:
 175-170-041

 Alias Type:
 APN

 Alias Name:
 175-180-001

 Alias Type:
 APN

 Alias Name:
 175-200-001

 Alias Type:
 APN

 Alias Name:
 175-200-002

 Alias Type:
 APN

 Alias Name:
 175-200-003

 Alias Type:
 APN

 Alias Name:
 175-200-004

 Alias Type:
 APN

 Alias Name:
 175-200-005

Alias Type: APN

Alias Name: 175-200-007

Alias Type: APN

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**RIVERSIDE CEMENT COMPANY (Continued)** 

U001576600

Alias Name: 175-200-008 Alias Type: APN Alias Name: 175-200-009

Alias Type: APN Alias Name: 401799

Project Code (Site Code) Alias Type:

Alias Name: 401864

Alias Type: Project Code (Site Code)

Alias Name: 60002561

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: 07/01/2019

Comments: DTSC reviewed the report as an appendix of Response Plan and comments

were provided in a letter dated 7/1/2019.

Completed Area Name: Northern Portion Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/01/2019

Comments: DTSC reviewed the report as an appendix of the Response Plan, and

comments were provided in a letter dated 7/1/2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/2019

Comments: Facilitation by meeting for 3/4 of the day and made the necessary

changes to finalize the report

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork

Completed Date: 12/04/2020 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** 

Completed Date: 12/15/2019

Comments: completed but EIR is not certified by the city.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile

Completed Date: 12/15/2019 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 05/21/2020 Comments: Not reported

PROJECT WIDE Completed Area Name:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 09/09/2020

Comments: fast track approval to secure demolition permit from the city

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/04/2020 Comments: Not reported

Northern Portion Completed Area Name: Completed Sub Area Name: Lot 1

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Lot A

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 9

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 6

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Northern Portion Completed Area Name: Completed Sub Area Name: Lot 7

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 5

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Lot B

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: Southern Portion Completed Sub Area Name: Lot D

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: Southern Portion Completed Sub Area Name: Lot C

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 08/07/2018

Comments: Executed. Advance Payment \$8,701 due 8/17/2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2018

Comments: FY 1819 Estimate: \$272,466

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 8

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/28/2018

Comments: Project geologist visited the site on 11/28/2018 as part of SAWP

review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/27/2020 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/26/2019 Comments: Not reported

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 2

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence

Completed Date: 09/11/2020 Comments: Letter received.

Completed Area Name: Northern Portion Completed Sub Area Name: Lot 3

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 01/16/2018 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**RIVERSIDE CEMENT COMPANY (Continued)** 

U001576600

**EDR ID Number** 

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported
Completed Document Type: Application

Completed Date: 10/04/2017

Comments: Given CLRRA Application in order to set up Site in EStor on 10/4/17.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/28/2018

Comments: DTSC's review determined that the site needs further action.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/19/2018

Comments: DTSC approved the Site Assessment Workplan provided the comments will

be implemented during field work/future report.

Completed Area Name: Northern Portion
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/22/2019

Comments: The RTCs are incorporated and said to be addressed in the Response

Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 02/22/2018

Comments: DTSC geologist provided comments on the chromium sampling workplan to

AQMD PM on 2/22/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Completed Date: 04/17/2018

Comments: The consultant provided geotechnical report and mine study report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 08/15/2019 Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Completed Date: 07/26/2018
Comments: Not reported

Completed Area Name: Southern Portion
Completed Sub Area Name: Not reported
Completed Document Type: Application

Completed Date: 06/21/2018
Comments: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

Southern Portion Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Completed Date: 06/21/2018

Comments: Site assessment will be conducted for southern portion. Phase I ESA

was provided as background document.

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 01/14/2019

Comments: DTSC approved the revised SAWP.

Completed Area Name: Southern Portion Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/2019

Comments: Facilitation by meeting for 3/4 of the day and made the necessary

changes to finalize the report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Report

Completed Date: 10/10/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 01/03/2019

Comments: DTSC approved the Workplan for field implementation.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Remedial Action Completion Report Future Document Type:

Future Due Date: 2021 Schedule Area Name:

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

HIST UST:

Name: RIVERSIDE CEMENT COMPANY

1500 RUBIDOUX BLVD Address: City, State, Zip: RIVERSIDE, CA 92509

File Number: 0001F6CC

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F6CC.pdf

Region: STATE Facility ID: 00000065436 Facility Type: Other Other Type: CEMENT Contact Name: Not reported 7146833660 Telephone: Owner Name: GIFFORD-HILL INC.

Owner Address: 300 EAST JOHN CARPENTER FREEWA

Owner City, St, Zip: IRVING, TX 75062

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT COMPANY (Continued)

U001576600

**EDR ID Number** 

Total Tanks: 0007

Tank Num: 001
Container Num: DIESEL #1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 002

Container Num: GASOLINE#1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: AB #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 004
Container Num: AB #2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: Not reported

Leak Detection: None

Tank Num: 005
Container Num: AB #3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06

Container Construction Thickness: Not reported

Leak Detection: Visual

Tank Num: 006
Container Num: DIESEL 2A
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 007

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

**EDR ID Number** 

Container Num: DISEL #2B
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

EMI:

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1987

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3255

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:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

110

Part. Matter 10 Micrometers and Smllr Tons/Yr: 98

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3255

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

107

Carbon Monoxide Emissions Tons/Yr: 107
NOX - Oxides of Nitrogen Tons/Yr: 59
SOX - Oxides of Sulphur Tons/Yr: 61
Particulate Matter Tons/Yr: 97

Part. Matter 10 Micrometers and Smllr Tons/Yr: 89

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

Year: 1995 County Code: 33 Air Basin: SC

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT COMPANY (Continued)

Facility ID: 800182
Air District Name: SC
SIC Code: 3255

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: 12

Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 84
NOX - Oxides of Nitrogen Tons/Yr: 51
SOX - Oxides of Sulphur Tons/Yr: 12
Particulate Matter Tons/Yr: 47

Part. Matter 10 Micrometers and Smllr Tons/Yr: 43

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1997

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7

Carbon Monoxide Emissions Tons/Yr: 36
NOX - Oxides of Nitrogen Tons/Yr: 139
SOX - Oxides of Sulphur Tons/Yr: 58
Particulate Matter Tons/Yr: 50

Part. Matter 10 Micrometers and Smllr Tons/Yr: 46

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1998

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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:

Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 36
NOX - Oxides of Nitrogen Tons/Yr: 139
SOX - Oxides of Sulphur Tons/Yr: 58
Particulate Matter Tons/Yr: 50

Part. Matter 10 Micrometers and Smllr Tons/Yr: 44

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509 **EDR ID Number** 

U001576600

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

46

# **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

**EDR ID Number** 

Year: 1999 County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SC SIC Code: 3241

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:

Reactive Organic Gases Tons/Yr: 7 Carbon Monoxide Emissions Tons/Yr: 36 NOX - Oxides of Nitrogen Tons/Yr: 139 SOX - Oxides of Sulphur Tons/Yr: 58 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:

RIVERSIDE CEMENT CO (EIS USE) Name:

Address: 1500 RUBIDOUX BL RIVERSIDE, CA 92509 City,State,Zip:

2000 Year: County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SIC Code: 3241

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported 9

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 36 NOX - Oxides of Nitrogen Tons/Yr: 139 SOX - Oxides of Sulphur Tons/Yr: 58 50 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 46

Name: RIVERSIDE CEMENT CO Address: 1500 RUBIDOUX RIVERSIDE, CA 92509 City, State, Zip:

2001 Year: County Code: 33 Air Basin: SC 800182 Facility ID: Air District Name: SC SIC Code: 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:

1 Carbon Monoxide Emissions Tons/Yr: 46 NOX - Oxides of Nitrogen Tons/Yr: 59 SOX - Oxides of Sulphur Tons/Yr: 17 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr: 38

Direction Distance

Elevation Site Database(s) EPA ID Number

# RIVERSIDE CEMENT COMPANY (Continued)

U001576600

**EDR ID Number** 

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2009

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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: 3.1786142691247098E-2

Reactive Organic Gases Tons/Yr: 0.0179197

Carbon Monoxide Emissions Tons/Yr: 0.1527399999999999

 NOX - Oxides of Nitrogen Tons/Yr:
 0.26882

 SOX - Oxides of Sulphur Tons/Yr:
 0.0011255

 Particulate Matter Tons/Yr:
 3.7936100000000001

Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.49106344

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2011

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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: 0.023880149034

Reactive Organic Gases Tons/Yr: 0.01282
Carbon Monoxide Emissions Tons/Yr: 0.12405
NOX - Oxides of Nitrogen Tons/Yr: 0.21599
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.30864

Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.12480328

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BL City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2015

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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: 0.091183547074

Reactive Organic Gases Tons/Yr: 0.090377524
Carbon Monoxide Emissions Tons/Yr: 0.010587099
NOX - Oxides of Nitrogen Tons/Yr: 0.02105819
SOX - Oxides of Sulphur Tons/Yr: 6.3007e-005

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

Particulate Matter Tons/Yr: 4.650935804

Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.8672431973

HAZNET:

Name: RIVERSIDE CEMENT COMPANY A CA PARTNERSHIP

1500 RUBIDOUX BLVD. Address:

Address 2: Not reported

RIVERSIDE, CA 27613 City, State, Zip: Contact: MICHAEL MEINEN Telephone: 9197834657 Mailing Name: Not reported

2710 WYCLIFF ROAD Mailing Address:

Year: 2019

Gepaid: CAC003010953 TSD EPA ID: CAD050806850

CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.87650

Year: 2019

CAC003010953 Gepaid: TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 23.00000

2019 Year:

Gepaid: CAC003010953 TSD EPA ID: CAD050806850

CA Waste Code: 221 - Waste oil and mixed oil

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.00000 Tons:

CERS:

TXI RIVERSIDE CEMENT CO - CRESTMORE PLT Name:

Address: 1500 RUBIDOUX BOULEVARD City, State, Zip: RIVERSIDE, CA 92509-1840

Site ID: 500729 CERS ID: 110001199587

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Public Contact** Entity Name: FRANK SHEETS Entity Title: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# RIVERSIDE CEMENT COMPANY (Continued)

U001576600

**EDR ID Number** 

Name: SCE CRESTMORE SUBSTATION

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

Site ID: 65598 CERS ID: 10170077

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Haz Mat inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Disclosure Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017 Violations Found: No

Eval Type: Routine done by local agency Eval Notes: HM disclosure inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Notification Center

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: CUPA District

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

**Entity Name:** Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** 

**Entity Name:** Zachary Spahn Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address** 

**Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91770 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Southern California Edison, Transmission and Distribution Organization

(TD)

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

Affiliation Type Desc: Identification Signer

Entity Name: Zachary Spahn Entity Title: Consultant

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

Legal Owner Affiliation Type Desc: Entity Name: Southern California Edison

Entity Title: Not reported

Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)

Affiliation City: Rosemead Affiliation State: CA

Affiliation Country: **United States** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT COMPANY (Continued)**

U001576600

**HIST CORTESE** 

**CERS ENVIROSTOR** 

LUST

**WDS** 

**NPDES** 

Cortese

Affiliation Zip: 91770

Affiliation Phone: (626) 302-1212

P61 RIVERSIDE CEMENT WMUDS/SWAT S103443287 NW 1500 RUBIDOUX BLVD **EMI** N/A

1/2-1 RIVERSIDE, CA 92508

0.534 mi.

2817 ft. Site 2 of 2 in cluster P

Relative: Higher Actual: 922 ft.

**ENVIROSTOR:** 

RIVERSIDE CEMENT COMPANY - CRESTMORE Name:

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92506

Facility ID: 33140002 Status: Refer: RWQCB Status Date: 01/11/2011 Site Code: 401056 Site Type: Evaluation Site Type Detailed: Evaluation

Acres: 10 NPL: NO

Regulatory Agencies: **US EPA** US EPA Lead Agency:

Program Manager: Not reported Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Assembly: 60 Senate: 31

Special Program: EPA - PASI

Restricted Use: NO Site Mamt Reg: NONE SPECIFIED Funding: Not reported 34.03354 Latitude: -117.3898 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: Polychlorinated biphenyls (PCBs Chromium VI

NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED

CAD063844443 Alias Name: Alias Type: **EPA Identification Number** 

Alias Name: 401056

Project Code (Site Code) Alias Type:

33140002 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 10/12/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 04/25/1983

Comments: FACILITY IDENTIFIED ID FROM REGION 9 EMS DATABASE

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type:

PA/SI Reassessment

Completed Date: 05/18/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening

Completed Date: 04/11/1995 Comments: NFA FOR DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening

Completed Date: 05/19/1989

Comments: SITE SCREENING DONE FIT PA REASSESSMENT COMPLETED 8/2/88 RECOMMENDED

HIGH PRIORITY SSI UNDER CERCLA; DHS CONCURS WITH RECOMMENDATION

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/01/1984

T/C W/ MALLORY S.MAY, GIFFORD HILL CO, 214 - 258-7175, 7/16/84 - 1) SOURCE Comments:

ACT: KLIN FIRED, CEMENT MFG 2)YR OF OPER: 1914 TO PRESENT. WASTE: CR CONTMN KILN BRICK. USED KILN BRICK WAS DISP IN A LDFL FROM 1955 TO

1979. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Site Screening

Completed Date: 06/06/2007

Comments: Site Screening approved by EPA. "OCA Start".

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

LUST:

Name: RIVERSIDE CEMENT Address: 1500 RUBIDOUX BLVD RIVERSIDE, CA 92508 City, State, Zip: Lead Agency: RIVERSIDE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500166

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Global Id: T0606500166

Latitude: 34.0308386890794

Longitude: -117.388611886578

Status: Completed - Case Closed

 Status Date:
 11/05/1991

 Case Worker:
 SCB

 RB Case Number:
 083301366T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 89210 Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0606500166

Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:

Global Id: T0606500166
Action Type: ENFORCEMENT
Date: 11/04/1991

Action: File review - #RCDEH Upload Site File 10/15/2015

 Global Id:
 T0606500166

 Action Type:
 Other

 Date:
 11/01/1987

 Action:
 Leak Reported

Global Id: T0606500166
Action Type: ENFORCEMENT
Date: 11/05/1991

Action: Closure/No Further Action Letter - #RCDEH1105

 Global Id:
 T0606500166

 Action Type:
 REMEDIATION

 Date:
 03/01/1989

 Action:
 Excavation

LUST:

Global Id: T0606500166

Status: Open - Case Begin Date

Status Date: 11/01/1987

Global Id: T0606500166

Status: Open - Site Assessment

Status Date: 11/01/1987

Global Id: T0606500166

Status: Open - Site Assessment

Status Date: 02/29/1988

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Global Id: T0606500166
Status: Open - Remediation

Status Date: 03/01/1989

Global Id: T0606500166

Status: Completed - Case Closed

Status Date: 11/05/1991

LUST REG 8:

Name: RIVERSIDE CEMENT Address: 1500 RUBIDOUX BLVD

City: RIVERSIDE

Region: 8

County: Riverside

Regional Board: Santa Ana Region Case Closed Facility Status: Case Number: 083301366T Local Case Num: Not reported Soil only Case Type: Bunker Fuel Oil Substance: Qty Leaked: Not reported Abate Method: Not reported 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: T0606500166
How Stopped Date: Not reported

Enter Date: 12/6/1989

Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: 12/7/1989

Discover Date: 11/1/1987

Enforcement Date: Not reported Close Date: 11/5/1991

Date Prelim Assessment Workplan Submitted:

Date Pollution Characterization Began:

Date Remediation Plan Submitted:

Date Remedial Action Underway:

Date Post Remedial Action Monitoring:

Not reported

Not reported

12/6/1989

**GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Not reported Facility Contact: Interim: Not reported Oversite Program: LUST 34.0271887 Latitude: Longitude: -117.3898002 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported

MTBE Fuel: 0

Enter Date:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

MTBE Tested: Not Required to be Tested.

MTBE Class:

PAH Staff: Staff Initials: UNK Lead Agency: Local Agency Local Agency: 33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

RCC PROPOSES TO MIX THE CONTAMINATED SOIL WITH CEMENT AND USE IT FOR PAVING Summary:

ON SITE, APPROVED BY RCEH 12/13/90.

RIVERSIDE CO. LUST:

RIVERSIDE CEMENT Name: Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA Region: **RIVERSIDE** Facility ID: 89210

Boltinghous-LOP Employee:

Site Closed: Yes Case Type: Soil only

Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

WMUDS/SWAT:

Edit Date: Not reported Complexity: Not reported Primary Waste: **DOMIND** 

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

> nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False

Superorder: False Open To Public: False Waste List: False Agency Type: Private

Agency Name: RIVERSIDE CEMENT COMPANY

Agency Department: Not reported Agency Address: PO BOX 832

Agency City, St, Zip: **RIVERSIDE** CA 92502

Agency Contact: Not reported 9096833660 Agency Telephone: Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

Land Owner Contact: Not reported Not reported Land Owner Phone:

Region: 8

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

> semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported

Primary SIC: 3241

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: Not reported Threat to Water Quality: Not reported

Sub Chapter 15: True

Regional Board Project Officer: Not reported

Number of WMUDS at Facility: 0 Not reported Section Range: RCRA Facility: No Waste Discharge Requirements: Н

Self-Monitoring Rept. Frequency: Quarterly Submittal

Waste Discharge System ID: 8 332000001 Solid Waste Information ID: Not reported

CORTESE:

RIVERSIDE CEMENT Name: Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92508

Region: CORTESE Envirostor Id: Not reported Global ID: T0606500166

LUST CLEANUP SITE Site/Facility Type: Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

File Name: Active Open

EMI:

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

 Year:
 1996

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3255

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

66

Particulate Matter Tons/Yr:

54

Part. Matter 10 Micrometers and Smllr Tons/Yr: 50

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2002

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:

Not reported

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City, State, Zip: RIVERSIDE, CA 92509

 Year:
 2003

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 73
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2004

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.289508

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

0.26

0.75097

72.6925

1.208824

0.05006

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.05

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2005

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.57899
Reactive Organic Gases Tons/Yr: 1.256253035

Carbon Monoxide Emissions Tons/Yr: 11.3
NOX - Oxides of Nitrogen Tons/Yr: 73.2
SOX - Oxides of Sulphur Tons/Yr: 4.86
Particulate Matter Tons/Yr: 62.3104

Part. Matter 10 Micrometers and Smllr Tons/Yr: 33.9260864

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92508

 Year:
 2006

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

**EDR ID Number** 

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.049977653408348326

Reactive Organic Gases Tons/Yr: .83
Carbon Monoxide Emissions Tons/Yr: 2.323
NOX - Oxides of Nitrogen Tons/Yr: 61.961
SOX - Oxides of Sulphur Tons/Yr: 2.599
Particulate Matter Tons/Yr: 106.956

Part. Matter 10 Micrometers and Smllr Tons/Yr: 97.99428

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2007

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.043561845063478607

Reactive Organic Gases Tons/Yr: .83
Carbon Monoxide Emissions Tons/Yr: 2.323
NOX - Oxides of Nitrogen Tons/Yr: 61.961
SOX - Oxides of Sulphur Tons/Yr: 2.599
Particulate Matter Tons/Yr: 106.956

Part. Matter 10 Micrometers and Smllr Tons/Yr: 97.99428

Name: RIVERSIDE CEMENT CO (EIS USE)

Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2008

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

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: .7269285903408251728

Reactive Organic Gases Tons/Yr: .326309126
Carbon Monoxide Emissions Tons/Yr: .4
NOX - Oxides of Nitrogen Tons/Yr: 10.94
SOX - Oxides of Sulphur Tons/Yr: 2.52
Particulate Matter Tons/Yr: 17.768865875

Part. Matter 10 Micrometers and Smllr Tons/Yr: 16.365356605

Name: RIVERSIDE CEMENT CO
Address: 1500 RUBIDOUX BLVD
City,State,Zip: RIVERSIDE, CA 92509

 Year:
 2012

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

SIC Code: 3241

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.042662419163

Reactive Organic Gases Tons/Yr: 0.02969 Carbon Monoxide Emissions Tons/Yr: 0.11428 NOX - Oxides of Nitrogen Tons/Yr: 0.37817 SOX - Oxides of Sulphur Tons/Yr: 0.00194 Particulate Matter Tons/Yr: 4.11788

Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.78922912

RIVERSIDE CEMENT CO Name: Address: 1500 RUBIDOUX BLVD City,State,Zip: RIVERSIDE, CA 92509

Year: 2013 County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SC SIC Code: 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported 4.1434347314e-005 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 2.8523e-005 Carbon Monoxide Emissions Tons/Yr: 7.3451e-005 NOX - Oxides of Nitrogen Tons/Yr: 0.00019883

SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.003042273

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.001221835008

RIVERSIDE CEMENT CO Name: Address: 1500 RUBIDOUX BLVD RIVERSIDE, CA 92509 City,State,Zip:

Year: 2014 County Code: 33 Air Basin: SC 800182 Facility ID: Air District Name: SC SIC Code: 3241

SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.026101689543

0.02511 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.03163 NOX - Oxides of Nitrogen Tons/Yr: 0.02527 SOX - Oxides of Sulphur Tons/Yr: 9e-005 Particulate Matter Tons/Yr: 6.626795

Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.660097

HIST CORTESE:

RIVERSIDE CEMENT edr\_fname: edr fadd1: 1500 RUBIDOUX City,State,Zip: RIVERSIDE, CA 92502

Region: CORTESE

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Facility County Code: 33 LTNKA Reg By: 083301366T Reg Id:

NPDES:

RIVERSIDE CEMENT COMPANY Name:

1500 RUBIDOUX BLVD Address: RIVERSIDE, CA 92509 City,State,Zip: 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 331002053

Regulatory Measure Type: Industrial

Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported

Discharge Address: Not reported Discharge Name: Not reported

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 08/03/2016

Operator Name: TXI Riverside Cement Company

Operator Address: PO Box 146 Operator City: Oro Grande Operator State: California 92368 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region:

8

Regulatory Measure ID: 210701 Order Number: Not reported

Regulatory Measure Type: Industrial

Place ID: Not reported WDID: 8 331002053 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: 06/24/2016

Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/30/1992

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **RIVERSIDE CEMENT (Continued)**

S103443287

Status: Terminated 08/03/2016 Status Date: Place Size: 294 Place Size Unit: Acres

Contact: Stewart Minter Contact Title: Operations Manager Contact Phone: 951-774-2519 Contact Phone Ext: Not reported

stewart.minter@martinmarietta.com Contact Email: Operator Name: TXI Riverside Cement Company

Operator Address: PO Box 146 Operator City: Oro Grande Operator State: California Operator Zip: 92368

**Operator Contact:** Kevin Grogan Operator Contact Title: General Manager 760-245-5321 **Operator Contact Phone:** Operator Contact Phone Ext: 5283

Operator Contact Email: kevin.grogan@martinmarietta.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:** 951-201-5238 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 Commertial 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: Receiving Water Name: Santa Ana River Certifier: **David Perkins** 

Certifier Title: General Manager Certification Date: 24-JUN-16 Primary Sic: 3241-Cement, Hydraulic Secondary Sic: Not reported

Tertiary Sic: Not reported NPDES Number: CAS000001 Status: Terminated

Distance

Elevation Site Database(s) EPA ID Number

## **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

Agency Number: 0 Region: 8

Regulatory Measure ID: 210701
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 8 331002053
Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

O3/30/1992

Expiration Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Not reported

Termination Date Of Regulatory Measure:

O6/24/2016

Discharge Name:

TXI Riverside Cement Company

Discharge Address: PO Box 146
Discharge City: Oro Grande
Discharge State: California

Discharge Zip: 92368 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 Not reported Contact Title: Contact Phone: Not reported Not reported Contact Phone Ext: 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 Not reported Operator Contact Title: **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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind:

Not reported

Constype Industrial Ind:

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RIVERSIDE CEMENT (Continued)**

S103443287

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

WDS:

**Tertiary Sic:** 

Name: **STORM** 

Address: 1500 RUBIDOUX BLVD

RIVERSIDE City:

Facility ID: Santa Ana River 33I002053

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.

Not reported

Active - Any facility with a continuous or seasonal discharge that is Facility Status:

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: RIVERSIDE CEMENT COMPANY

Agency Address: PO BOX 832

Agency City, St, Zip: **RIVERSIDE 92502** 

Agency Contact: RICHARD BALL Agency Telephone: 9096833660

Agency Type: Private SIC Code:

Not reported SIC Code 2: Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Not reported Waste2: 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

Distance Elevation Site

Site Database(s) EPA ID Number

### **RIVERSIDE CEMENT (Continued)**

S103443287

**EDR ID Number** 

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 thosewho 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: RIVERSIDE CEMENT
Address: 1500 RUBIDOUX BLVD
City,State,Zip: RIVERSIDE, CA 92508

 Site ID:
 249733

 CERS ID:
 T0606500166

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 06/29/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021
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.

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 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: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/25/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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 identifes 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

#### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

### LUST REG 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: 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

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

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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 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: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 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: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 08/23/2021 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

## **DEED: Deed Restriction Listing**

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

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.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021

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: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 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.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 09/13/2021 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: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 08/16/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 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 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

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 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: 12/17/2007

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.

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 Transporation, 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 Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

#### 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: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 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.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 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 1931and 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: No Update Planned

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: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 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.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 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: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 202-564-2280

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 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 Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/23/2021 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

Date of Government Version: 02/23/2021 Date Data Arrived at EDR: 02/25/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 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: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

#### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

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: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

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: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

## **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

## Exclusive Recovered Govt. Archives

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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 7

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

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: 72

Source: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/30/2021 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: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

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
Date Data Arrived at EDR: 06/25/2019

Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 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 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/06/3021 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 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: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

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: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021 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: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

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: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

Source: Environmental Health Department

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/06/2021

Next Scheduled EDR Contact: 08/30/2021 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: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 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: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

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: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

## SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 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: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 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: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 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: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 10/05/2020 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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

acility.

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: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021 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: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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

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**

BURRTEC HAULING YARD NOT REPORTED RIVERSIDE, CA 92509

## **TARGET PROPERTY COORDINATES**

Latitude (North): 34.020484 - 34° 1' 13.74" Longitude (West): 117.383776 - 117° 23' 1.59"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464566.7 UTM Y (Meters): 3764299.0

Elevation: 899 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619058 FONTANA, CA

Version Date: 2012

Northeast Map: 5620416 SAN BERNARDINO SOUTH, 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).

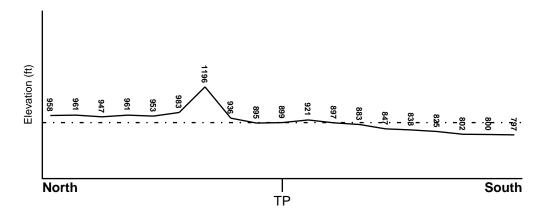
## **TOPOGRAPHIC INFORMATION**

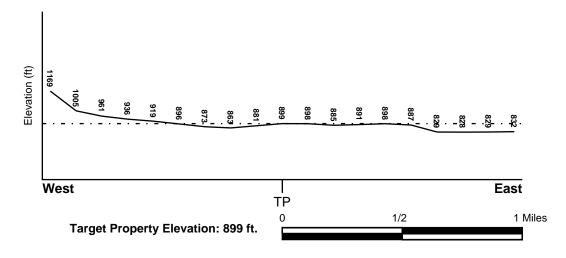
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient 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**

Flood Plain Panel at Target Property FEMA Source Type

06065C0045G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C0065G FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

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
Location Relative to TP: 1/2 - 1 Mile NW

Site Name: Riverside Cement Co Crestmore Plt

Site EPA ID Number: CAD063844443

Groundwater Flow Direction: SW ON A REGIONAL BASIS.

Measured Depth to Water: not available, but a well 2,000 feet east of the site had a water

level of 800 feet above mean sea level.

Hydraulic Connection: Information is not available about the hydraulic connection between

aquifer(s) underlying the site.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information is inferred in the CERCLIS investigation report(s)

### **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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

MAP ID	FROM TP	GROUNDWATER FLOW
27	1/2 1 Mile NIM	Varios

27 1/2 - 1 Mile NW Varies 1G 1/2 - 1 Mile NW Varies

For additional site information, refer to Physical Setting Source Map Findings.

### **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**

#### **GEOLOGIC AGE IDENTIFICATION**

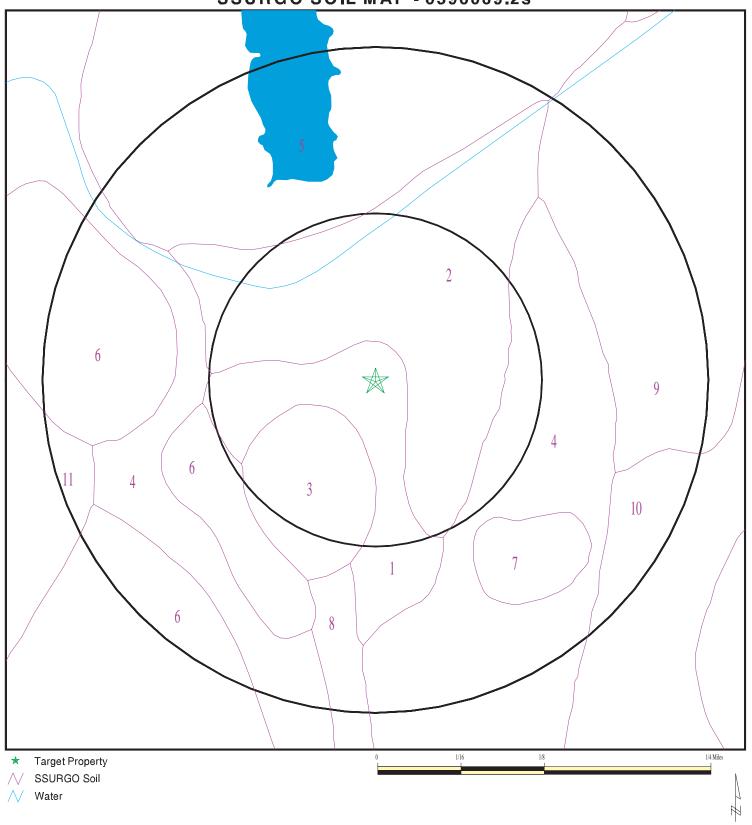
Era: Paleozoic Category: Eugeosynclinal Deposits

System: Pennsylvanian
Series: Upper Paleozoic

Code: uPze (decoded above as Era, System & Series)

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 - 6596069.2s**



SITE NAME: Burrtec Hauling Yard ADDRESS: Not Reported

Riverside CA 92509 LAT/LONG: 34.020484 / 117.383776 CLIENT: Geotek
CONTACT: FRANKLIN
INCLUDY #: 6596069 2s

INQUIRY #: 6596069.2s DATE: August 06, 2021 12:12 pm

### 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: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Вои	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1	
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1	
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1	

Soil Map ID: 2

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	ındary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6		

Soil Map ID: 3

Soil Component Name: Cieneba

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	Boundary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:		
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:		

### Soil Map ID: 4

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	9 inches	fine 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: 42 Min: 14	Max: 7.8 Min: 6.1		
2	9 inches	48 inches	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: 42 Min: 14	Max: 7.8 Min: 6.1		
3	48 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1		

### Soil Map ID: 5

Soil Component Name: QUARRIES

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 6

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary		Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:	
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:	

Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Вои	Boundary		Classi	Classification			
Layer	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:	
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:	

Soil Map ID: 8

Soil Component Name: Terrace escarpments

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 9

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 14 inches Granular **COARSE-GRAINED** Max: 4 Max: 8.4 sandy loam SOILS, Sands, materials (35 Min: 1.4 Min: 6.6 pct. or less Sands with fines, Clayey sand. passing No. 200), Silty, or COARSE-GRAINED Clayey Gravel SOILS, Sands, and Sand. Sands with fines, Silty Sand. COARSE-GRAINED 2 14 inches 22 inches fine sandy loam Granular Max: 4 Max: 8.4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 pct. or less Sands with fines, passing No. Clayey sand. COARSE-GRAINED 200), Silty, or Clayey Gravel SOILS, Sands, and Sand. Sands with fines, Silty Sand. Granular 3 22 inches COARSE-GRAINED Max: 8.4 68 inches sandy clay loam Max: 4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 Sands with fines, pct. or less passing No. Clayey sand. COARSE-GRAINED 200), Silty, or Clayey Gravel SOILS, Sands, Sands with fines, and Sand. Silty Sand. COARSE-GRAINED 4 68 inches 74 inches gravelly sandy Granular Max: 4 Max: 8.4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 loam pct. or less Sands with fines, passing No. Clayey sand. COARSE-GRAINED 200), Silty, or Clayey Gravel SOILS, Sands, Sands with fines, and Sand. Silty Sand.

Soil Map ID: 10

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 7 inches Granular **COARSE-GRAINED** Max: 4 Max: 8.4 sandy loam SOILS, Sands, materials (35 Min: 1.4 Min: 6.6 pct. or less Sands with fines, Clayey sand. passing No. 200), Silty, or COARSE-GRAINED Clayey Gravel SOILS, Sands, and Sand. Sands with fines, Silty Sand. COARSE-GRAINED 2 7 inches 16 inches fine sandy loam Granular Max: 4 Max: 8.4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 pct. or less Sands with fines, passing No. Clayey sand. COARSE-GRAINED 200), Silty, or Clayey Gravel SOILS, Sands, and Sand. Sands with fines, Silty Sand. 16 inches Granular 3 COARSE-GRAINED Max: 8.4 68 inches sandy clay loam Max: 4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 Sands with fines, pct. or less passing No. Clayey sand. COARSE-GRAINED 200), Silty, or Clayey Gravel SOILS, Sands, Sands with fines, and Sand. Silty Sand. COARSE-GRAINED 4 68 inches 74 inches gravelly sandy Granular Max: 4 Max: 8.4 materials (35 SOILS, Sands, Min: 1.4 Min: 6.6 loam pct. or less Sands with fines, passing No. Clayey sand. 200), Silty, or **COARSE-GRAINED** Clayey Gravel SOILS, Sands, Sands with fines, and Sand. Silty Sand.

Soil Map ID: 11

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	USGS40000139843	1/4 - 1/2 Mile East
H35	USGS40000139838	1/2 - 1 Mile East
H44	USGS40000139841	1/2 - 1 Mile East
H45	USGS40000139840	1/2 - 1 Mile East

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

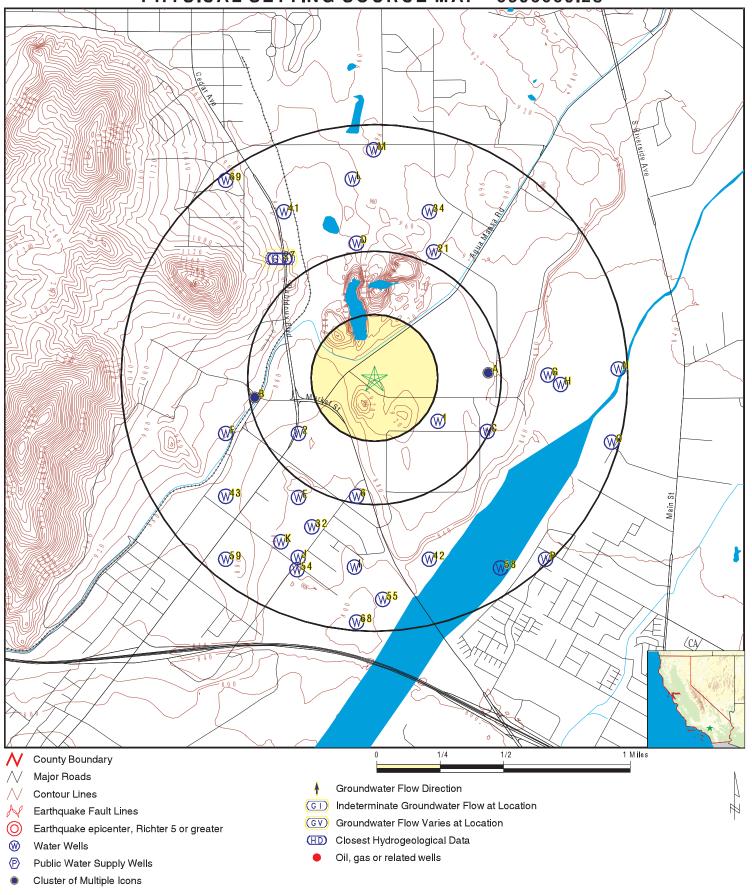
MAP ID	WELL ID	LOCATION FROM TP
1	CAEDF0000052505	1/4 - 1/2 Mile SE
2	CADWR0000012411	1/4 - 1/2 Mile SW
A3	CADWR0000015222	1/4 - 1/2 Mile East
6	CADWR0000028994	1/4 - 1/2 Mile South
C7	CAPFAS000000224	1/4 - 1/2 Mile ESE
C8	CADDW000004557	1/4 - 1/2 Mile ESE
C9	CAUSGSN00017213	1/4 - 1/2 Mile ESE
C10	CAUSGS000001585	1/4 - 1/2 Mile ESE
C11	2503	1/4 - 1/2 Mile ESE
B12	2499	1/4 - 1/2 Mile West
C13	2504	1/4 - 1/2 Mile ESE
C14	CADDW0000016837	1/2 - 1 Mile ESE
C15	CAPFAS000001064	1/2 - 1 Mile ESE
C16	CADDW0000011497	1/2 - 1 Mile ESE
D17	CADWR0000033227	1/2 - 1 Mile North
D18	CADWR0000016131	1/2 - 1 Mile North
D19	CADWR0000035086	1/2 - 1 Mile North
D20	CADWR0000008291	1/2 - 1 Mile North
21	CADDW000002646	1/2 - 1 Mile NNE
E22	CADWR0000004964	1/2 - 1 Mile SSW
E23	CADWR0000002585	1/2 - 1 Mile SSW
E24	CADWR0000002559	1/2 - 1 Mile SSW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	OA DIA/DOGGOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	1/0 4 14 1 00 14
E25	CADWR0000036993	1/2 - 1 Mile SSW
E26	CAEDF0000068416	1/2 - 1 Mile SSW
F28	CADWR0000022338	1/2 - 1 Mile WSW
F29	CADWR0000031954	1/2 - 1 Mile WSW
F30	CADWR0000037864	1/2 - 1 Mile WSW
F31	CADWR0000030487	1/2 - 1 Mile WSW
32	2500	1/2 - 1 Mile SSW
G33	CADWR0000036114	1/2 - 1 Mile 33W
34	CADDW000006912	1/2 - 1 Mile NNE
G36	2487	1/2 - 1 Mile East
l37	CADWR0000035012	1/2 - 1 Mile South
J38	CAEDF0000077168	1/2 - 1 Mile SSW
K39	CAEDF0000019830	1/2 - 1 Mile SSW
K40	CAEDF0000123042	1/2 - 1 Mile SSW
41	CADDW0000009321	1/2 - 1 Mile NNW
42	CADWR0000009825	1/2 - 1 Mile SSE
43	CADWR0000023413	1/2 - 1 Mile SW
J46	CADWR0000024141	1/2 - 1 Mile SSW
J47	CADWR0000027777	1/2 - 1 Mile SSW
J48	CADWR0000023655	1/2 - 1 Mile SSW
J49	CADWR0000015796	1/2 - 1 Mile SSW
150	CAEDF0000066770	1/2 - 1 Mile South
L51	CADWR0000003816	1/2 - 1 Mile North
J52	CAEDF0000113804	1/2 - 1 Mile SSW
L53	2492	1/2 - 1 Mile North
54	CAEDF0000038143	1/2 - 1 Mile SSW
55	CAEDF0000049452	1/2 - 1 Mile South
M56	CADDW0000008141	1/2 - 1 Mile North
M57	18724	1/2 - 1 Mile North
58	CADPR0000002292	1/2 - 1 Mile SSE
59	CADWR0000015591	1/2 - 1 Mile SW
M60	CADWR900006457	1/2 - 1 Mile North
N61	CADWR0000003723	1/2 - 1 Mile Rorti
N62	CADWR0000004968	1/2 - 1 Mile East
N63	CADWR0000006177	1/2 - 1 Mile East
O64	2489	1/2 - 1 Mile ESE
O65	2488	1/2 - 1 Mile ESE
O66	2491	1/2 - 1 Mile ESE
O67	2490	1/2 - 1 Mile ESE
68	CADWR0000034945	1/2 - 1 Mile South
69	CADWR0000034943	1/2 - 1 Mile South
P70	CADWR0000034001 CADWR0000030138	1/2 - 1 Mile NV
P71	CADWR0000006272	1/2 - 1 Mile SE
O72	CADWR0000013490	1/2 - 1 Mile ESE

# PHYSICAL SETTING SOURCE MAP - 6596069.2s



SITE NAME: Burrtec Hauling Yard ADDRESS: Not Reported

Riverside CA 92509 LAT/LONG: 34.020484 / 117.383776 CLIENT: Geotek CONTACT: FRANKLIN INQUIRY#: 6596069.2s

DATE: August 06, 2021 12:12 pm

Map ID Direction Distance

Elevation Database EDR ID Number

SE

1/4 - 1/2 Mile Lower

Well ID: T0606540693-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606540693&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606540693&assi

gned\_name=MW-1

2 SW CA WELLS CADWR000012411

1/4 - 1/2 Mile Lower

Well ID: 02S05W10B005S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10B005S 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=02S05W10B005S&store\_num=

GeoTracker Data: Not Reported

A3
East CA WELLS CADWR0000015222

1/4 - 1/2 Mile Lower

Well ID: 02S05W02P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W02P001S 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=02S05W02P001S&store\_num=

GeoTracker Data: Not Reported

A4
East FED USGS USGS40000139843

East 1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 002S005W02P001S Type:

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 100

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Well

Map ID Direction Distance

Elevation Database EDR ID Number

B5 West 1/4 - 1/2 Mile Lower Site ID: 083300480T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 50
Date: 09/18/1991

6 South CA WELLS CADWR0000028994

1/4 - 1/2 Mile Lower

Well ID: 02S05W10H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10H001S 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=02S05W10H001S&store\_num=

GeoTracker Data: Not Reported

C7
ESE CA WELLS CAPFAS00000224

1/4 - 1/2 Mile Lower

Well ID: 3310044-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 04 - OLD SKOTTY GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310044-004&store\_num=

GeoTracker Data: Not Reported

C8
ESE CA WELLS CADDW000004557

ESE 1/4 - 1/2 Mile Lower

Well ID: 3310044-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 04 - OLD SKOTTY 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=3310044-004&store\_num=

GeoTracker Data: Not Reported

C9
ESE CA WELLS CAUSGSN00017213

1/4 - 1/2 Mile Lower

Well ID: USGS-340100117220001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340100117220001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340100117220001&store\_num=

**AQUIFLOW** 

67279

GeoTracker Data: Not Reported

1/4 - 1/2 Mile Lower

Well ID: USAWR-01 Well Type: MUNICIPAL

Source: United States Geological Survey
Other Name: USAWR-01 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=USAWR-01&store\_num=

GeoTracker Data: Not Reported

C11 ESE CA WELLS 2503 1/4 - 1/2 Mile

Lower

 Seq:
 2503
 Prim sta c:
 02S/05W-11C02 S

 Frds no:
 3310044004
 County:
 33

 Pros no.
 3310044004
 County.
 33

 District:
 14
 User id:
 WAT

 System no:
 3310044
 Water type:
 G

Source nam: WELL 04 - OLD SKOTTY Station ty: WELL/AMBNT Latitude: 340102.0 Longitude: 1172231.0

Precision: 2 Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310044 System nam: Rubidoux Community Sd

Hqname: RUBIDOUX COMMUNITY SERVICES DI Address: P.O. Box 3098
City: State: CA

Zip: 92519 Zip ext: Not Reported

Pop serv: 25000 Connection: 6554 Area serve: RUBIDOUX

Sample date: 06-MAR-18 Finding: 6.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 06-MAR-18 Finding: 7.9

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 06-MAR-18 Finding: 4.3
Chemical: PERCHLORATE Report units: UG/L

Dir: 4.

Sample date: 07-DEC-17 Finding: 11.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 07-DEC-17 Finding: 7.9

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

07-DEC-17 770. Sample date: Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 07-DEC-17 Sample date: Finding: 4.7 UG/L Chemical: **PERCHLORATE** Report units: DIr: 05-OCT-17 Finding: Sample date: 4.5 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 03-OCT-17 Finding: 770. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 03-OCT-17 Sample date: Finding: 8.1 PH, LABORATORY Chemical: Report units: Not Reported DIr: 0. Sample date: 03-OCT-17 Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Finding: Sample date: 05-SEP-17 770. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 05-SEP-17 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 05-SEP-17 5.8 Sample date: Finding: **PERCHLORATE** Report units: Chemical: UG/L DIr: 05-SEP-17 Sample date: Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 01-AUG-17 Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 01-AUG-17 Finding: 210. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 01-AUG-17 210. Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 01-AUG-17 Sample date: Finding: 8.2 Chemical: PH, LABORATORY Report units: Not Reported 01-AUG-17 770. Sample date: Finding: SPECIFIC CONDUCTANCE Chemical: Report units: US 01-AUG-17 Sample date: Finding: 310. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 97. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 16. Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 32. Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 3.2

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 01-AUG-17 Finding: 34. Chemical: CHLORIDE Report units: MG/L

Chemical: CHLORIDE Report units: MG/L
Dir: 0.

Sample date: 01-AUG-17 Finding: 85.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 01-AUG-17 Finding: 0.3

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 01-AUG-17 Finding: 61.

Chemical: BARIUM Report units: UG/L DIr: 100.

Sample date: 01-AUG-17 Finding: 470.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 01-AUG-17 Finding: 1.12

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported DIr: 0.

Sample date: 01-AUG-17 Finding: 12.9

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 01-AUG-17 Finding: 6.7 Chemical: CHROMIUM (TOTAL) Report units: UG/L

Dlr: 10.

Sample date: 05-JUL-17 Finding: 8.3

Chamical: PH LAROPATORY Page 1 Units: Not Reported

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Dii. 0.

 Sample date:
 05-JUL-17
 Finding:
 12.

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

 DIr:
 0.4

Sample date: 05-JUL-17 Finding: 5.5

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: Chemical: Dlr:	01-JUN-17 PH, LABORATORY 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	01-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	01-JUN-17 PERCHLORATE 4.	Finding: Report units:	5.7 UG/L
Sample date: Chemical: Dlr:	02-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	02-MAY-17 PERCHLORATE 4.	Finding: Report units:	5.6 UG/L
Sample date: Chemical: Dlr:	02-MAY-17 PH, LABORATORY 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dlr:	04-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	04-APR-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	760. US
Sample date: Chemical: Dlr:	04-APR-17 PH, LABORATORY 0.	Finding: Report units:	7.4 Not Reported
Sample date: Chemical: Dlr:	04-APR-17 PERCHLORATE 4.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	29-MAR-17 GROSS ALPHA 3.	Finding: Report units:	7.14 PCI/L
Sample date: Chemical: Dlr:	29-MAR-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.15 PCI/L
Sample date: Chemical: Dlr:	29-MAR-17 URANIUM COUNTING ERROR 0.	Finding: Report units:	2.13 PCI/L
Sample date: Chemical: Dlr:	29-MAR-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.56 PCI/L
Sample date: Chemical: Dlr:	29-MAR-17 URANIUM MDA95 0.	Finding: Report units:	0.519 PCI/L
Sample date: Chemical:	29-MAR-17 URANIUM (PCI/L)	Finding: Report units:	6.11 PCI/L

DIr: 1.

Sample date: 14-MAR-17 Finding: 780. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 14-MAR-17 Finding: 4.8 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 14-MAR-17 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 14-MAR-17 Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 07-MAR-17 Finding: 780.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 07-MAR-17 Finding: 12.

Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 07-MAR-17 Finding: 4.9 Chemical: PERCHLORATE Report units: UG/L

Dir: 4.

Sample date: 07-MAR-17 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 02-FEB-17 Finding: 12.
Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-FEB-17 Finding: 7.3

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 02-FEB-17 Finding: 5.2

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 15-DEC-16 Finding: 12.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 15-DEC-16 Finding: 6.3

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 15-DEC-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 03-NOV-16 Finding: 13.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 03-NOV-16 Finding: 5.5 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 03-NOV-16 Finding: 7.5
Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 03-OCT-16 Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 03-OCT-16 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

DIr:

Sample date: 03-OCT-16 Finding: 4.8 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 01-SEP-16 Finding: 6.3

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 01-SEP-16 Finding: 460.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Sample date: 01-SEP-16 Finding: 13.
Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 01-SEP-16 Finding: 7.4

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 16-AUG-16 Finding: 11.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 16-AUG-16 Finding: 7.8

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 09-AUG-16 Finding: 290.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 09-AUG-16 Finding: 6.6

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 09-AUG-16 Finding: 12.3

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Cierrical. Aggregate index (CORROSIVITY) Report units. Not Report

Sample date: 09-AUG-16 Finding: 0.5

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

Chemical. LANGELIER INDEX AT SOURCE LEMP. Report units. Not reported

Sample date: 09-AUG-16 Finding: 470.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0.

Sample date: 09-AUG-16 Finding: 5.3 Chemical: CHROMIUM (TOTAL) Report units: UG/L

Dlr: 10.

Sample date: 09-AUG-16 Finding: 59. Chemical: BARIUM Report units: UG/L

Dlr: 100.

Sample date: 09-AUG-16 Finding: 0.3 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 09-AUG-16 Finding: 75. Chemical: SULFATE Report units: MG/L

DIr: 0.5

Sample date: 09-AUG-16 Finding: 24.
Chemical: CHLORIDE Report units: MG/L

Chemical: CHLORIDE Report units: DIr: 0.

Sample date: 09-AUG-16 Finding: 2.9 Chemical: POTASSIUM Report units: MG/L

DIr: 0.

Sample date: 09-AUG-16 Finding: 31. Chemical: SODIUM Report units: MG/L

Dir: 0.

Sample date: 09-AUG-16 Finding: 15.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 09-AUG-16 Finding: 91.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 09-AUG-16 Finding: 11.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 09-AUG-16 Finding: 250.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 09-AUG-16 Finding: 210.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 09-AUG-16 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 09-AUG-16 Finding: 740.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Sample date: 02-AUG-16 Finding: 5.7

Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

0.

DIr:

Sample date: 02-AUG-16 Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-AUG-16 Finding: 8.5
Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 12-JUL-16 Finding: 5.4 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4

Sample date: 06-JUL-16 Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 06-JUL-16 Finding: 7.4

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 06-JUL-16 Finding: 5.9 Chemical: PERCHLORATE Report units: UG/L

Dlr:

Sample date: 22-JUN-16 Finding: 5.9 Chemical: PERCHLORATE Report units: UG/L

DIr:

Sample date: 15-JUN-16 Finding: 6.4

Chemical: PERCHLORATE Report units: UG/L

DIr: 4

Sample date: 08-JUN-16 Finding: 6. Chemical: PERCHLORATE Report units: UG/L

Dir: 4.

Sample date: 01-JUN-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 01-JUN-16 Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 01-JUN-16 Finding: 7.5

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 04-MAY-16 Finding: 4.4

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 04-MAY-16 Finding: 12.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 04-MAY-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 05-APR-16 Finding: 5.8 Chemical: PERCHLORATE Report units: UG/L

DIr: 4.

Sample date: 05-APR-16 Finding: 12. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 05-APR-16 Finding: 7.4
Chemical: PH, LABORATORY Report units: Not Reported

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 02-MAR-16 Finding: 5.8

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 02-MAR-16 Finding: 15. Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4 Report units: MG/L

Sample date: 02-MAR-16 Finding: 7.3

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 12-JAN-16 Finding: 13.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 12-JAN-16 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 12-JAN-16 Finding: 6.7

Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 23-DEC-15 Finding: 7.3

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 23-DEC-15 Finding: 13.
Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 01-OCT-15 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 01-OCT-15 Finding: 5.4

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 01-OCT-15 Finding: 58.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 01-SEP-15 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 01-SEP-15 Finding: 55.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

01-SEP-15 5.8 Sample date: Finding: Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 19-AUG-15 Finding: 25. SOURCE TEMPERATURE C Chemical: Report units: С DIr: Finding: Sample date: 19-AUG-15 730. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 19-AUG-15 Finding: 7.4 Chemical: PH, LABORATORY Report units: Not Reported DIr: 19-AUG-15 Sample date: Finding: 210. ALKALINITY (TOTAL) AS CACO3 Report units: Chemical: MG/L DIr: Sample date: 19-AUG-15 Finding: 250. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Finding: Sample date: 19-AUG-15 300. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 19-AUG-15 Finding: 230. Chemical: **CALCIUM** Report units: MG/L DIr: Sample date: 19-AUG-15 Finding: 16. MAGNESIUM Report units: Chemical: MG/L DIr: Sample date: 19-AUG-15 Finding: 31. SODIUM Report units: Chemical: MG/L DIr: 0. Sample date: 19-AUG-15 Finding: 2.9 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. Sample date: 19-AUG-15 Finding: 32. Chemical: **CHLORIDE** Report units: MG/L DIr: 19-AUG-15 Sample date: Finding: 87. Chemical: **SULFATE** Report units: MG/L 0.5 DIr: Sample date: 19-AUG-15 Finding: 0.3 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 19-AUG-15 60. Sample date: Finding: Chemical: **BARIUM** Report units: UG/L 100. Sample date: 19-AUG-15 Finding: 5.2 Chemical: CHROMIUM (TOTAL) Report units: UG/L

DIr: 10.

Sample date: 19-AUG-15 Finding: 460. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 19-AUG-15 Finding: 0.41

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

DIr: 0.

Sample date: 19-AUG-15 Finding: 50. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 19-AUG-15 Finding: 12.2

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: 0.

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Sample date: 19-AUG-15 Finding: 5.6 Chemical: PERCHLORATE Report units: UG/L

Dir: 4.

Sample date: 05-AUG-15 Finding: 4.4

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 05-AUG-15 Finding: 54.

Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 05-AUG-15 Finding: 7.2
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 01-JUL-15 Finding: 4.5
Chemical: PERCHLORATE Report units: UG/L

Dir: 4.

Sample date: 01-JUL-15 Finding: 50.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 01-JUL-15 Finding: 7.5
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 03-JUN-15 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 03-JUN-15 Finding: 58.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 03-JUN-15 Finding: 6.1 Chemical: PERCHLORATE Report units: UG/L

DIr: 4.

Sample date: 01-MAY-15 Finding: 55.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2. Report units: MG/L

01-MAY-15 Sample date: Finding: 7.5 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 01-MAY-15 Finding: 5.9 UG/L Chemical: **PERCHLORATE** Report units: DIr:

01-APR-15 Finding: Sample date: 53. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 01-APR-15 Finding: 7.4 Chemical: PH, LABORATORY Report units: Not Reported

DIr:

01-APR-15 Sample date: Finding: **PERCHLORATE** Report units: UG/L Chemical:

DIr:

Sample date: 24-MAR-15 Finding: 5. Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 02-MAR-15 Finding: 56. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 02-MAR-15 Finding: 7.4

Chemical: PH. LABORATORY Report units: Not Reported

DIr:

02-MAR-15 Sample date: Finding: 6.5 **PERCHLORATE** Report units: UG/L

Chemical:

DIr:

Sample date: 02-FEB-15 Finding: 7.5 Chemical: PH, LABORATORY Report units:

Not Reported DIr: 0.

Sample date: 02-FEB-15 Finding: 4.8 Chemical: **PERCHLORATE** Report units: UG/L

DIr: 4.

Sample date: 02-FEB-15 Finding: 56. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date:

Sample date: 07-JAN-15 58. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Chemical: PH, LABORATORY Report units: Not Reported

Finding:

07-JAN-15

07-JAN-15 Sample date: Finding: 8.8 UG/L

Chemical: **PERCHLORATE** Report units:

29-DEC-14 Sample date: Finding: 7.7

Not Reported Chemical: PH, LABORATORY Report units:

7.6

Dlr: 0.

Sample date: 29-DEC-14 Finding: 59. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 09-OCT-14 Finding: 7.7 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

09-OCT-14 Sample date: Finding: 56. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

09-OCT-14 Sample date: Finding: 7.7

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

12-SEP-14 Sample date: Finding: 6.8 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

12-SEP-14 Sample date: Finding: 57. MG/L

Chemical: NITRATE (AS NO3) Report units:

DIr:

12-SEP-14 Sample date: Finding: 7.8

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

Sample date: 05-AUG-14 Finding: 31. Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 05-AUG-14 Finding: 6.7 Chemical: **PERCHLORATE** Report units: UG/L

DIr: 4.

Finding: Sample date: 05-AUG-14 12.3

Not Reported Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units:

DIr:

05-AUG-14 50. Sample date: Finding: Report units: MG/L Chemical: NITRATE (AS NO3)

DIr:

Sample date: 05-AUG-14 Finding: 0.48 Not Reported

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: DIr:

Sample date: 05-AUG-14 500. Finding:

Chemical: TOTAL DISSOLVED SOLIDS

Report units: MG/L

DIr:

Sample date: 05-AUG-14 Finding: 5.2

CHROMIUM (TOTAL) Chemical: Report units: UG/L DIr: 10.

Sample date: 05-AUG-14 Finding:

CHROMIUM, HEXAVALENT UG/L Chemical: Report units: DIr:

05-AUG-14 0.3 Sample date: Finding: Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 05-AUG-14 Sample date: Finding: 81. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 05-AUG-14 Finding: Sample date: 23. CHLORIDE Chemical: Report units: MG/L DIr: Sample date: 05-AUG-14 Finding: Chemical: **POTASSIUM** Report units: MG/L DIr: 05-AUG-14 Sample date: Finding: 700. SPECIFIC CONDUCTANCE Report units: Chemical: US DIr: Sample date: 05-AUG-14 Finding: 7.5 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 05-AUG-14 200. Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 05-AUG-14 Finding: 240. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 05-AUG-14 300. Sample date: Finding: HARDNESS (TOTAL) AS CACO3 Report units: Chemical: MG/L DIr: Sample date: 05-AUG-14 Finding: 92. CALCIUM Report units: Chemical: MG/L DIr: 0. Sample date: 05-AUG-14 Finding: 16. Chemical: **MAGNESIUM** Report units: MG/L DIr: 0. Sample date: 03-JUL-14 Finding: Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 02-JUL-14 7.5 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 02-JUL-14 Finding: 55. Chemical: NITRATE (AS NO3) Report units: MG/L 02-JUL-14 450. Sample date: Finding: TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L 18-JUN-14 Sample date: Finding: 55. Chemical: NITRATE (AS NO3) Report units: MG/L

Finding:

Report units:

7.6

Not Reported

Dlr: 2.

18-JUN-14 Sample date: PH, LABORATORY Chemical:

DIr: 0.

Sample date: 18-JUN-14 Finding: 7.1 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

11-JUN-14 Sample date: Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 11-JUN-14 Finding: 56.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

15-MAY-14 7.9 Sample date: Finding: Chemical: **PERCHLORATE** Report units: UG/L

DIr:

14-MAY-14 Sample date: Finding: 7.7

PH, LABORATORY Report units: Not Reported Chemical:

DIr:

14-MAY-14 Sample date: Finding: 57.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 01-OCT-13 Finding: 54.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 01-OCT-13 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

01-OCT-13 Sample date: Finding: 8.6 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

04-SEP-13 Sample date: Finding: 7.7 **PERCHLORATE** Report units: UG/L Chemical:

DIr:

Sample date: 04-SEP-13 Finding: 54.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 04-SEP-13 Finding: 7.7 Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 20-AUG-13 Finding: 7.2

**PERCHLORATE** Chemical: Report units: UG/L DIr: 4.

Sample date: 06-AUG-13 Finding: 7.8

PERCHLORATE Report units: Chemical: UG/L

DIr: 4.

01-AUG-13 Sample date: Finding: 15. Chemical: **MAGNESIUM** Report units: MG/L DIr: Sample date: 01-AUG-13 Finding: 7.3 UG/L Chemical: **PERCHLORATE** Report units: DIr: Finding: Sample date: 01-AUG-13 12. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Sample date: 01-AUG-13 Finding: 58. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 01-AUG-13 Finding: 0.24 LANGELIER INDEX AT SOURCE TEMP. Chemical: Report units: Not Reported DIr: Sample date: 01-AUG-13 Finding: 460. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Finding: Sample date: 01-AUG-13 4.4 Chemical: CHROMIUM (TOTAL) Report units: UG/L DIr: Sample date: 01-AUG-13 Finding: 0.4 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 01-AUG-13 Sample date: Finding: 77. SULFATE Report units: Chemical: MG/L DIr: 0.5 Sample date: 01-AUG-13 Finding: 23. Chemical: CHLORIDE Report units: MG/L DIr: 0. Sample date: 01-AUG-13 Finding: 3.1 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. Sample date: 01-AUG-13 Finding: 33. Chemical: **SODIUM** Report units: MG/L DIr: 01-AUG-13 Sample date: Finding: 94. Chemical: **CALCIUM** Report units: MG/L DIr: 0. Sample date: 01-AUG-13 Finding: 730. Chemical: SPECIFIC CONDUCTANCE Report units: US 01-AUG-13 Sample date: Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported

0.

01-AUG-13

ALKALINITY (TOTAL) AS CACO3

Sample date:

Chemical:

200.

MG/L

Finding:

Report units:

Dlr: 0.

Sample date: 01-AUG-13 Finding: 240. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr: 0.

Sample date: 01-AUG-13 Finding: 300. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

03-JUL-13 Sample date: Finding: 5. Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 03-JUL-13 Finding: 7.7

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

03-JUL-13 Sample date: Finding: 56. MG/L

Chemical: NITRATE (AS NO3) Report units: DIr:

12-JUN-13 Sample date: Finding: 7.2 UG/L Chemical: **PERCHLORATE** Report units:

DIr:

05-JUN-13 Sample date: Finding: 57.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 05-JUN-13 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 23-MAY-13 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

23-MAY-13 Finding: Sample date: 6.1 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 23-MAY-13 57. Finding:

Report units: MG/L Chemical: NITRATE (AS NO3) DIr:

01-MAY-13 Sample date: Finding: 58.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 01-MAY-13 Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 25-APR-13 Finding: 8.4

Chemical: **PERCHLORATE** Report units: UG/L DIr: 4.

Sample date: 11-DEC-12 Finding: 6.8

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

11-DEC-12 Sample date: 7.6 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 11-DEC-12 Finding: 58. MG/L Chemical: NITRATE (AS NO3) Report units: DIr: Finding: Sample date: 01-OCT-12 56. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 01-OCT-12 Finding: Chemical: **PERCHLORATE** Report units: UG/L DIr: 01-OCT-12 Sample date: Finding: 7.6 PH, LABORATORY Not Reported Chemical: Report units: DIr: Sample date: 04-SEP-12 58. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 04-SEP-12 Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 04-SEP-12 Finding: 7.7 Chemical: **PERCHLORATE** Report units: UG/L DIr: 21-AUG-12 Sample date: Finding: 15. MAGNESIUM Report units: Chemical: MG/L DIr: 21-AUG-12 Sample date: Finding: 8.1 PERCHLORATE Chemical: Report units: UG/L DIr: 4. Sample date: 21-AUG-12 Finding: 12.2 AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr: 0. Sample date: 21-AUG-12 Finding: 58. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 0.47 Finding: Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported DIr: Sample date: 21-AUG-12 Finding: 430. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L 21-AUG-12 Sample date: Finding: Chemical: CHROMIUM (TOTAL) Report units: UG/L 10. Sample date: 21-AUG-12 0.3 Finding:

FLUORIDE (F) (NATURAL-SOURCE)

Chemical:

MG/L

Report units:

DIr: 0.1

Sample date: 21-AUG-12 Finding: 72. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

DIr:

Sample date: 21-AUG-12 Finding: 18. Chemical: CHLORIDE Report units: MG/L

Chemical: CHLORIDE Report units:
DIr: 0.

Sample date: 21-AUG-12 Finding: 2.9

Chemical: POTASSIUM Report units: MG/L

Dir: 0.

Sample date: 21-AUG-12 Finding: 31. Chemical: SODIUM Report units: MG/L

Sample date: 21-AUG-12 Finding: 87.

Sample date: 21-AUG-12 Finding: 87. Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 21-AUG-12 Finding: 280.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 690.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 21-AUG-12 Finding: 7.6
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 21-AUG-12 Finding: 200.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 21-AUG-12 Finding: 250.
Chemical: BICARBONATE ALKALINITY Report units: MG/L
DIr: 0.

Sample date: 01-AUG-12 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 01-AUG-12 Finding: 57.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 01-AUG-12 Finding: 8.7

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Sample date: 05-JUL-12 Finding: 7.1 Chemical: PERCHLORATE Report units: UG/L

Chemical: PERCHLORATE Report units: UG/L
Dir: 4.

Sample date: 03-JUL-12 Finding: 7.6
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

03-JUL-12 Sample date: Finding: 54. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

06-JUN-12 Sample date: Finding: 8.2 **PERCHLORATE** UG/L Chemical: Report units:

DIr:

01-JUN-12 Sample date: Finding: 7.4

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

Sample date: 01-JUN-12 Finding: 54. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 08-MAY-12 Finding: 55.

NITRATE (AS NO3) Report units: MG/L Chemical: DIr:

Sample date: 08-MAY-12 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

04-APR-12 Finding: Sample date: 57.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 04-APR-12 Finding: 7.5

Chemical: PH. LABORATORY Report units: Not Reported

DIr:

B12 West 1/4 - 1/2 Mile **CA WELLS** 2499

Higher

02S/05W-10C01 S Seq: 2499 Prim sta c:

Frds no: 3301109001 County: 33 District: User id: 33C Water type: System no: 3301109 G

WELL 02 INDUSTRIAL WELL/AMBNT/MUN/INTAKE Source nam: Station ty:

Latitude: 340110.0 Longitude: 1172329.0 Precision: Status: AR

Comment 1: 2100 AVON ST IN PIT BY DRIVEWAY EAST OF DRIVEWAY

Not Reported Comment 3: Not Reported Comment 2: Not Reported Not Reported Comment 4: Comment 5: Not Reported Comment 6: Comment 7: Not Reported

3301109 **Certainteed Products** System no: System nam:

Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Not Reported Zip ext: Not Reported Zip:

Pop serv: Connection:

Area serve: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number C13 ESE **CA WELLS** 2504 1/4 - 1/2 Mile Lower Seq: 2504 Prim sta c: 02S/05W-11C03 S 3310044006 Frds no: County: 33 WAT District: User id: 14 3310044 System no: Water type: Source nam: WELL 06 - NEW SKOTTY Station ty: WELL/AMBNT/MUN/INTAKE Latitude: 340103.0 Longitude: 1172230.0 Precision: Status: AR 2 Comment 1: Not Reported Comment 2: Not Reported Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7: System no: 3310044 System nam: Rubidoux Community Sd Hqname: RUBIDOUX COMMUNITY SERVICES DI Address: P.O. Box 3098 City: Rubidoux State: CA Zip: 92519 Zip ext: Not Reported 25000 Pop serv: Connection: 6554 Area serve: **RUBIDOUX** Sample date: 06-MAR-18 Finding: 7.9 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 06-MAR-18 Finding: 4.8 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 06-MAR-18 Finding: 9.8 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 07-DEC-17 Sample date: Finding: PH, LABORATORY Chemical: Report units: Not Reported DIr: 0. Sample date: 07-DEC-17 780. Finding: SPECIFIC CONDUCTANCE Report units: US Chemical: DIr: Sample date: 07-DEC-17 Finding: 9.2 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 09-NOV-17 Finding: 9.2 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 09-NOV-17 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 05-OCT-17 Finding: PH, LABORATORY Chemical: Report units: Not Reported 0. DIr:

Sample date: 05-OCT-17 Finding: 9.3 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 05-SEP-17 Finding: 8

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 05-SEP-17 Finding: 800.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

DII. 0.

Sample date: 05-SEP-17 Finding: 9.6 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 01-AUG-17 Finding: 9.2

Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 01-AUG-17 Finding: 12.8

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0

Sample date: 01-AUG-17 Finding: 0.98

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

Dlr: 0

Sample date: 01-AUG-17 Finding: 500.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0

Sample date: 01-AUG-17 Finding: 0.3

Chemical: FOAMING AGENTS (MBAS) Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 5.1
Chemical: CHROMILIM (TOTAL) Report units: LIG/

Chemical: CHROMIUM (TOTAL) Report units: UG/L DIr: 10.

Sample date: 01-AUG-17 Finding: 62.

Chemical: BARIUM Report units: UG/L DIr: 100.

Sample date: 01-AUG-17 Finding: 0.2

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 01-AUG-17 Finding: 81. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 01-AUG-17 Finding: 49. Chemical: CHLORIDE Report units: MG/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 3.4
Chemical: POTASSIUM Report units: MG/L

Sample date: 01-AUG-17 Finding: 36.

Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 16. Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 97. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 01-AUG-17 Finding: 310.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 210.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 01-AUG-17 Finding: 210.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 01-AUG-17 Finding: 8.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 01-AUG-17 Finding: 790.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 05-JUL-17 Finding: 10.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 05-JUL-17 Finding: 8.2
Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 01-JUN-17 Finding: 9.8

Chomical: NITPATE (AS N) Percet units: MG/I

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 01-JUN-17 Finding: 8.1

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 02-MAY-17 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

 Sample date:
 02-MAY-17
 Finding:
 10.

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

 DIr:
 0.4

Sample date: 27-APR-17 Finding: 9.3

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 27-APR-17 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 29-MAR-17 2.5 Finding: Chemical: **URANIUM COUNTING ERROR** Report units: PCI/L DIr: Sample date: 29-MAR-17 Finding: 6.85 PCI/L Chemical: URANIUM (PCI/L) Report units: DIr: Sample date: 29-MAR-17 Finding: 1.82 Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L DIr: Sample date: 29-MAR-17 Finding: 0.627 Chemical: **URANIUM MDA95** Report units: PCI/L DIr: Sample date: 29-MAR-17 Finding: 5.01 **GROSS ALPHA** PCI/L Chemical: Report units: DIr: 3. Sample date: 29-MAR-17 1.6 Finding: Chemical: **GROSS ALPHA MDA95** Report units: PCI/L DIr: Sample date: 14-MAR-17 Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 14-MAR-17 Finding: 780. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 14-MAR-17 Sample date: Finding: 10. NITRATE (AS N) Report units: Chemical: MG/L DIr: 0.4 Sample date: 03-NOV-16 Finding: 7.7 PH, LABORATORY Chemical: Report units: Not Reported DIr: 0. Sample date: 03-NOV-16 Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 13-SEP-16 Finding: 6.e-003 Chemical: 1,2,3-TRICHLOROPROPANE Report units: UG/L DIr: 5.e-003 01-SEP-16 Sample date: 7.4 Finding: Chemical: PH, LABORATORY Report units: Not Reported 0. DIr: Sample date: 01-SEP-16 Finding: 500. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L 01-SEP-16 Sample date: Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L 0.4 Sample date: 16-AUG-16 Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 16-AUG-16 Finding: 9.6 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 09-AUG-16 Finding: 97. Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: 09-AUG-16 Finding: 4.9 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 09-AUG-16 Finding: 12.3

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 09-AUG-16 Finding: 0.5

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

DIr: 0

Sample date: 09-AUG-16 Finding: 500.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0

Sample date: 09-AUG-16 Finding: 4.

Chemical: CHROMIUM (TOTAL) Report units: UG/L

Dlr: 10

Sample date: 09-AUG-16 Finding: 66. Chemical: BARIUM Report units: UG/L

Dir: BARTOW 100.

Sample date: 09-AUG-16 Finding: 0.2

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 09-AUG-16 Finding: 87. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 09-AUG-16 Finding: 39. Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 09-AUG-16 Finding: 3.1

Chemical: POTASSIUM Report units: MG/L

Dir: 0.

Sample date: 09-AUG-16 Finding: 35.

Chemical: SODIUM Report units: MG/L DIr: 0.

0.

Sample date: 09-AUG-16 Finding: 16.
Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 09-AUG-16 Finding: 310.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

09-AUG-16 9.8 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr:

09-AUG-16 Sample date: Finding: 800. SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

Finding: Sample date: 09-AUG-16 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 09-AUG-16 Finding: 200. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

09-AUG-16 Sample date: Finding: 250. **BICARBONATE ALKALINITY** MG/L Chemical: Report units:

DIr:

Sample date: 02-AUG-16 Finding: 8.4

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 02-AUG-16 Finding: 9.9 Chemical: NITRATE (AS N) Report units: MG/L

DIr:

Sample date: 12-JUL-16 Finding: 10.

Chemical: NITRATE (AS N) Report units: MG/L

DIr:

Sample date: 12-JUL-16 7.5 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

DIr:

Sample date: 12-JUL-16 Finding: 4.6 Report units: Chemical: UG/L

PERCHLORATE DIr: 4.

Sample date: 22-JUN-16 Finding: 4.5

**PERCHLORATE** Chemical: Report units: UG/L DIr: 4.

Sample date: 01-JUN-16 Finding: 11.

Chemical: NITRATE (AS N) Report units: MG/L

0.4

Sample date: 01-JUN-16 Finding: 5. Chemical: **PERCHLORATE** Report units: UG/L

DIr:

01-JUN-16 Sample date: Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported

10-MAY-16 Sample date: Finding: 5.1

Chemical: **PERCHLORATE** Report units: UG/L

10-MAY-16 Sample date: Finding: 12.

Chemical: NITRATE (AS N) Report units: MG/L

Finding:

7.3

7.4

Dlr: 0.4

Sample date: 10-MAY-16

PH, LABORATORY Chemical: Report units: Not Reported

DIr: 0.

Sample date: 05-APR-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

05-APR-16 Sample date: Finding: 5.1 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

DIr:

05-APR-16 Sample date: Finding: 11. MG/L

Chemical: NITRATE (AS N) Report units: DIr: 0.4

18-MAR-16 Sample date: Finding: 5.5

**PERCHLORATE** Chemical: Report units: UG/L DIr:

18-MAR-16

Sample date: Finding: PH, LABORATORY Report units: Not Reported Chemical:

18-MAR-16 Sample date: Finding: 11. Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

0.

Sample date: 12-JAN-16 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 12-JAN-16 Finding: 5.8

Chemical: **PERCHLORATE** Report units: UG/L DIr: 4.

12-JAN-16 Finding: Sample date: 12.

NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date: 23-DEC-15 Finding: 7.4

PH, LABORATORY Report units: Not Reported Chemical: DIr:

Sample date: 23-DEC-15 Finding: 12.

NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date: 19-AUG-15 760. Finding:

SPECIFIC CONDUCTANCE Chemical: US Report units: DIr:

Sample date: 19-AUG-15 Finding: **PERCHLORATE** UG/L Chemical: Report units:

DIr: 4.

Sample date: 19-AUG-15 Finding: 12.3

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr: 0.

19-AUG-15 48. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 19-AUG-15 Finding: 0.52 LANGELIER INDEX AT SOURCE TEMP. Chemical: Report units: Not Reported DIr: Finding: Sample date: 19-AUG-15 490. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: Sample date: 19-AUG-15 Finding: 6.9 Chemical: CHROMIUM (TOTAL) Report units: UG/L DIr: 10. Sample date: 19-AUG-15 Finding: 62. Report units: UG/L Chemical: **BARIUM** DIr: 100. Sample date: 19-AUG-15 0.2 Finding: Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1 Finding: Sample date: 19-AUG-15 78. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 19-AUG-15 Finding: 25. Chemical: **CHLORIDE** Report units: MG/L DIr: 19-AUG-15 Sample date: Finding: 3.1 **POTASSIUM** Report units: Chemical: MG/L DIr: 0. Sample date: 19-AUG-15 Finding: 33. Chemical: SODIUM Report units: MG/L DIr: 0. Sample date: 19-AUG-15 Finding: 16. Chemical: **MAGNESIUM** Report units: MG/L DIr: 0. Sample date: 19-AUG-15 Finding: 96. Chemical: **CALCIUM** Report units: MG/L DIr: Sample date: 19-AUG-15 310. Finding: Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 19-AUG-15 Finding: 250. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L 19-AUG-15 210. Sample date: Finding: ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L 19-AUG-15 Sample date: Finding: 7.5 Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 19-AUG-15 Finding: 25. SOURCE TEMPERATURE C С Chemical: Report units:

DIr:

Sample date: 08-JUL-15 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

08-JUL-15 Sample date: Finding: 49. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 08-JUL-15 Finding: 6.1 **PERCHLORATE** Chemical: Report units: UG/L

DIr:

23-JUN-15 50. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

23-JUN-15 Sample date: Finding: 7.5

PH, LABORATORY Report units: Not Reported Chemical:

DIr:

23-JUN-15 5. Sample date: Finding: **PERCHLORATE** UG/L Chemical: Report units:

DIr:

Sample date: 01-APR-15 Finding: 4.1 Report units: UG/L

Chemical: **PERCHLORATE** 

DIr:

Sample date: 01-APR-15 Finding: 48. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

01-APR-15 Finding: Sample date: 7.5

PH, LABORATORY Chemical: Report units: Not Reported

DIr: 0.

Sample date: 24-MAR-15 Finding: 5.6 **PERCHLORATE** Report units: UG/L Chemical:

DIr:

Sample date: 05-MAR-15 Finding: 6.7

Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 05-MAR-15 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr:

Sample date: 05-MAR-15 Finding: 52. MG/L Chemical: NITRATE (AS NO3) Report units:

DIr:

Sample date: 02-FEB-15 Finding: 7.6

PH, LABORATORY Chemical: Report units: Not Reported 0.

DIr:

Sample date: 02-FEB-15 Finding: 53. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 02-FEB-15 Finding: 7. UG/L Chemical: **PERCHLORATE** Report units: DIr: Finding: Sample date: 06-JAN-15 6.4 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 06-JAN-15 Finding: 53. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 06-JAN-15 Finding: 7.6 PH, LABORATORY Not Reported Chemical: Report units: DIr: 0. Sample date: 29-DEC-14 7.9 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 29-DEC-14 Finding: 56. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 09-OCT-14 Finding: 6.8 Chemical: **PERCHLORATE** Report units: UG/L DIr: 09-OCT-14 55. Sample date: Finding: NITRATE (AS NO3) Report units: Chemical: MG/L DIr: 09-OCT-14 Sample date: Finding: 7.7 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 01-OCT-14 Finding: 7.4 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 01-OCT-14 Finding: 6.2 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 01-OCT-14 56. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 12-SEP-14 Finding: 55. Chemical: NITRATE (AS NO3) Report units: MG/L 12-SEP-14 Sample date: Finding: 6.5 Chemical: **PERCHLORATE** Report units: UG/L

12-SEP-14

PH, LABORATORY

Sample date:

Chemical:

Not Reported

7.6

Finding:

Report units:

Dlr: 0.

05-AUG-14 Sample date: Finding: 4.7 CHROMIUM, HEXAVALENT UG/L Chemical: Report units:

DIr:

Sample date: 05-AUG-14 Finding: 6.4 Chemical: CHROMIUM (TOTAL) Report units: UG/L

DIr: 10.

05-AUG-14 470. Sample date: Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 05-AUG-14 Finding: 0.2

LANGELIER INDEX AT SOURCE TEMP. Chemical: Report units: Not Reported

DIr:

05-AUG-14 49. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

05-AUG-14 Finding: Sample date: 12.

AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported Chemical:

DIr:

05-AUG-14 6.2 Sample date: Finding: Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 05-AUG-14 Finding: 86. MG/L

Chemical: SULFATE Report units:

DIr: 0.5

Sample date: 05-AUG-14 Finding: 25. Chemical: CHLORIDE Report units: MG/L

DIr: 0.

05-AUG-14 Finding: Sample date: 3. Chemical: **POTASSIUM** Report units: MG/L

DIr: 0.

05-AUG-14 Sample date: 32. Finding: SODIUM Report units: MG/L Chemical:

DIr: 0.

Sample date: 05-AUG-14 Finding: 16. MG/L

Chemical: **MAGNESIUM** Report units: DIr:

Sample date: 05-AUG-14 Finding: 95. Chemical: **CALCIUM** Report units: MG/L

DIr: 0.

Sample date: 05-AUG-14 Finding: 310. MG/L

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: DIr: 0.

Sample date: 05-AUG-14 Finding: 240.

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr: 0.

05-AUG-14 200. Sample date: Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

05-AUG-14 Sample date: Finding: 7.5 Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Finding: Sample date: 05-AUG-14 720. SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

Sample date: 05-AUG-14 Finding: 0.2

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 03-JUL-14 Finding: 7.7 **PERCHLORATE** UG/L Chemical: Report units:

DIr:

DIr:

Sample date: 18-JUN-14 6.8 Finding:

Chemical: **PERCHLORATE** Report units: UG/L DIr:

Sample date: 18-JUN-14 Finding: 54.

Chemical: NITRATE (AS NO3) Report units: MG/L

18-JUN-14 7.5

Sample date: Finding: PH, LABORATORY Report units: Chemical: Not Reported

DIr:

15-MAY-14 Sample date: Finding: 7.7 **PERCHLORATE** Report units: Chemical: UG/L

DIr:

13-MAY-14 Sample date: Finding: 55.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Sample date: 13-MAY-14 Finding: 7.7

PH, LABORATORY Chemical: Report units: Not Reported

DIr: 0.

Sample date: 06-AUG-13 Finding: 310.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 06-AUG-13 12.2 Finding:

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 06-AUG-13 Finding: 55. Chemical: NITRATE (AS NO3) Report units: MG/L

06-AUG-13 Sample date: Finding: 0.4 Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

0.

Sample date: 06-AUG-13 Finding: 510. Report units: Chemical: TOTAL DISSOLVED SOLIDS MG/L

DIr: 0.

Sample date: 06-AUG-13 Finding: 5.5 Chemical: CHROMIUM (TOTAL) Report units: UG/L

Dlr: 10.

Sample date: 06-AUG-13 Finding: 0.4
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 06-AUG-13 Finding: 91. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 06-AUG-13 Finding: 29. Chemical: CHLORIDE Report units: MG/L

DIr: 0.

Sample date: 06-AUG-13 Finding: 740.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 06-AUG-13 Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 06-AUG-13 Finding: 200.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 06-AUG-13 Finding: 250.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr: 0.

Sample date: 06-AUG-13 Finding: 6.8 Chemical: PERCHLORATE Report units: UG/L

Dlr: 4.

Sample date: 06-AUG-13 Finding: 97. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 06-AUG-13 Finding: 16.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 06-AUG-13 Finding: 34.

Chemical: SODIUM Report units: MG/L Dlr: 0.

Sample date: 06-AUG-13 Finding: 3.1

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 17-JUL-13 Finding: 5.6

Chemical: PERCHLORATE Report units: UG/L DIr: 4.

Dir: 4.

Sample date: 17-JUL-13 Finding: 54.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

17-JUL-13 Sample date: Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 21-JUN-13 Finding: 6.2 UG/L Chemical: **PERCHLORATE** Report units: DIr: 21-JUN-13 Finding: Sample date: 54. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 21-JUN-13 Finding: 7.8 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 23-MAY-13 Finding: **PERCHLORATE** Report units: UG/L Chemical: DIr: Sample date: 23-MAY-13 58. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Finding: Sample date: 23-MAY-13 7.7 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 11-DEC-12 Finding: 57. NITRATE (AS NO3) Chemical: Report units: MG/L DIr: 11-DEC-12 7.6 Sample date: Finding: PH, LABORATORY Report units: Chemical: Not Reported DIr: Sample date: 11-DEC-12 Finding: 6.7 Chemical: PERCHLORATE Report units: UG/L DIr: 4. Sample date: 24-SEP-12 Finding: 6.2 Chemical: **PERCHLORATE** Report units: UG/L DIr: 4. Sample date: 24-SEP-12 Finding: 57. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 24-SEP-12 Sample date: 7.5 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 21-AUG-12 Finding: 250. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L 21-AUG-12 Sample date: Finding: 7.4 Chemical: **PERCHLORATE** Report units: UG/L Sample date: 21-AUG-12 Finding: 12.3

AGGRSSIVE INDEX (CORROSIVITY)

Chemical:

Not Reported

Report units:

DIr: 0.

Sample date: 21-AUG-12 Finding: 56. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 21-AUG-12 Finding: 0.5

Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported

DIr: 0.

Sample date: 21-AUG-12 Finding: 460. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dir: 0.

Sample date: 21-AUG-12 Finding: 4.9

Chemical: CHROMIUM (TOTAL) Report units: UG/L DIr: 10.

Sample date: 21-AUG-12 Finding: 0.3

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: 0.1

Sample date: 21-AUG-12 Finding: 78.
Chemical: SULFATE Report units: MG/L

Dir: Solfate Report units: MG/L

Sample date: 21-AUG-12 Finding: 25.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 3.2

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 32.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 15.
Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

 Sample date:
 21-AUG-12
 Finding:
 90.

 Chemical:
 CALCIUM
 Report units:
 MG/L

 DIr:
 0.

Sample date: 21-AUG-12 Finding: 290.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 210.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 21-AUG-12 Finding: 720.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 21-AUG-12 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

07-AUG-12 Sample date: Finding: 7.6 Chemical: PH, LABORATORY Report units: Not Reported

DIr:

07-AUG-12 Sample date: Finding: 54. MG/L Chemical: NITRATE (AS NO3) Report units:

DIr:

07-AUG-12 Finding: Sample date: 5.1 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 11-JUL-12 Finding: 7.4

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

11-JUL-12 Sample date: Finding: 59.

NITRATE (AS NO3) Report units: MG/L Chemical:

DIr:

Sample date: 11-JUL-12 Finding: 6.2 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

13-JUN-12 Sample date: Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 13-JUN-12 Finding: 61. Chemical: MG/L

NITRATE (AS NO3) Report units:

DIr:

DIr:

13-JUN-12 Sample date: Finding: 6.2 Chemical: **PERCHLORATE** Report units: UG/L

DIr:

Sample date: 07-JUN-12 Finding: 56. Chemical: Report units: NITRATE (AS NO3) MG/L

Sample date: 07-JUN-12 Finding: 6.4 **PERCHLORATE** Chemical: Report units: UG/L

DIr: 4.

Sample date: 07-JUN-12 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr:

Sample date: 16-MAY-12 Finding: 8.1

Chemical: **PERCHLORATE** Report units: UG/L

DIr:

16-MAY-12 Sample date: Finding: 7.5

Chemical: PH, LABORATORY Report units: Not Reported

16-MAY-12 Sample date: Finding: 59. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Map ID Direction Distance

Elevation Database EDR ID Number

C14 ESE

CA WELLS CADDW0000016837

1/2 - 1 Mile Lower

Well ID: 3310044-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 06 - NEW SKOTTY 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=3310044-006&store\_num=

GeoTracker Data: Not Reported

C15
ESE CA WELLS CAPFAS000001064

1/2 - 1 Mile Lower

Well ID: 3310044-006 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 06 - NEW SKOTTY GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310044-006&store\_num=

GeoTracker Data: Not Reported

C16
ESE CA WELLS CADDW0000011497

1/2 - 1 Mile Lower

Well ID: 3310044-015 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 17 - 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=3310044-015&store\_num=

GeoTracker Data: Not Reported

D17
North CA WELLS CADWR0000033227

1/2 - 1 Mile Higher

Well ID: 02S05W03H002SS Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03H002SS 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=02S05W03H002SS&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

D18 North

1/2 - 1 Mile Higher

Well ID: 02S05W03H003SS Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03H003SS 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=02S05W03H003SS&store\_num=

GeoTracker Data: Not Reported

D19
North
CA WELLS CADWR0000035086

1/2 - 1 Mile Higher

Well ID: 02S05W03H002S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03H002S 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=02S05W03H002S&store\_num=

GeoTracker Data: Not Reported

D20
North CA WELLS CADWR000008291

1/2 - 1 Mile Higher

Well ID: 02S05W03H001SS Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03H001SS 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=02S05W03H001SS&store\_num=

GeoTracker Data: Not Reported

21

NNE 1/2 - 1 Mile Higher

Well ID: 3610057-012 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL RN 06 - 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=3610057-012&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 

CADDW0000002646

Map ID Direction Distance

Database EDR ID Number Elevation

**E22** SSW

**CA WELLS** CADWR0000004964

1/2 - 1 Mile Lower

> Well ID: 02S05W10G003S Well Type: UNK

Department of Water Resources Source:

02S05W10G003S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=02S05W10G003S&store\_num=

GeoTracker Data: Not Reported

E23 **CA WELLS** CADWR0000002585 SSW

1/2 - 1 Mile Lower

> Well ID: 02S05W10G004S Well Type: UNK

Source: Department of Water Resources

02S05W10G004S GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=02S05W10G004S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000002559

1/2 - 1 Mile Lower

> Well ID: 02S05W10G001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10G001S 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=02S05W10G001S&store\_num=

GeoTracker Data: Not Reported

CADWR0000036993

**CA WELLS** 

1/2 - 1 Mile Lower

> Well ID: 02S05W10G009S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10G009S **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=02S05W10G009S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

E26 SSW

CA WELLS CAEDF0000068416

50768

**AQUIFLOW** 

1/2 - 1 Mile Lower

 Well ID:
 L10002462875-BMW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10002462875&assigned\_name=BMW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10002462875&ass

igned name=BMW-1

NW 1/2 - 1 Mile Higher Site ID: 083301366T Groundwater Flow: Varies

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 80

Date: 07/07/1995

F28
WSW
CA WELLS CADWR0000022338
1/2 - 1 Mile

1/2 - 1 Mil Higher

Well ID: 02S05W10C002S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10C002S 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=02S05W10C002S&store\_num=

GeoTracker Data: Not Reported

F29
WSW
CA WELLS CADWR0000031954

1/2 - 1 Mile Higher

Well ID: 02S05W10C003S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10C003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

GeoTracker Data: Not Reported

F30
WSW
CA WELLS CADWR0000037864

1/2 - 1 Mile Higher

Well ID: 02S05W10C005S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10C005S 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=02S05W10C005S&store\_num=

GeoTracker Data: Not Reported

F31 WSW **CA WELLS** CADWR0000030487

1/2 - 1 Mile Higher

> 02S05W10C004S UNK Well ID: Well Type:

Source: Department of Water Resources

Other Name: 02S05W10C004S **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=02S05W10C004S&store\_num=

GeoTracker Data: Not Reported

SSW 1/2 - 1 Mile **CA WELLS** 2500

Lower

Prim sta c: 02S/05W-10K06 S Seq: 2500 Frds no: 3301740001 County: 33

District: 63 User id: 33C System no: 3301740 Water type: G

WELL/AMBNT/MUN/INTAKE WELL 01 Source nam: Station ty:

Latitude: 340043.0 Longitude: 1172314.0 Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 6: Not Reported Comment 5:

Not Reported Comment 7:

System no: 3301740 System nam: West Riverside Mwc Address: Hqname: Not Reported Not Reported

City: Not Reported State: Not Reported Not Reported Zip ext: Not Reported Zip:

Pop serv: Connection: Area serve: Not Reported

**G33** East **CA WELLS** CADWR0000036114

1/2 - 1 Mile Lower

> 02S05W02Q007S UNK Well ID: Well Type:

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 02S05W02Q007S Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_thitps://gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwaterboards.co.gov/gamagroundwat$ Groundwater Quality Data:

date=&global\_id=&assigned\_name=02S05W02Q007S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

34 NNE

CA WELLS CADDW000006912

Not Reported

1/2 - 1 Mile Higher

Well ID: 3301551-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 DOMESTIC - MAIN GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

Contrib Drainage Area Unts:

date=&global\_id=&assigned\_name=3301551-001&store\_num=

GeoTracker Data: Not Reported

H35 East FED USGS USGS40000139838

1/2 - 1 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 002S005W02Q007S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported
Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 482

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G36
East CA WELLS 2487

East 1/2 - 1 Mile Lower

Seq: 2487 Prim sta c: 02S/05W-02Q07 S

 Frds no:
 3310031062
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310031
 Water type:
 G

Source nam: JURUPA WELL 06 - AGRICULTURAL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340113.6
 Longitude:
 1172215.3

 Precision:
 1
 Status:
 AG

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: 3310031 System nam: Riverside, City Of Hqname: Not Reported Address: 3900 MAIN STREET

City: RIVERSIDE State: CA

 Zip:
 92522
 Zip ext:
 Not Reported

 Pop serv:
 245000
 Connection:
 58586

Area serve: RIVERSIDE

Map ID Direction Distance

Elevation Database EDR ID Number

I37 South

CA WELLS CADWR0000035012

1/2 - 1 Mile Lower

Well ID: 02S05W10J004S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10J004S 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=02S05W10J004S&store\_num=

GeoTracker Data: Not Reported

J38 SSW CA WELLS CAEDF0000077168

SSW 1/2 - 1 Mile Lower

 Well ID:
 L10002462875-BMW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10002462875&assigned\_name=BMW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10002462875&ass

igned\_name=BMW-2

K39 SSW CA WELLS CAEDF0000019830

1/2 - 1 Mile Lower

 Well ID:
 L10002462875-BMW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10002462875&assigned\_name=BMW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10002462875&ass

igned\_name=BMW-5

K40 SSW CA WELLS CAEDF0000123042

1/2 - 1 Mile Lower

 Well ID:
 L10009874093-BG-01
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BG-01

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10009874093&assigned\_name=BG-01&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10009874093&ass

igned name=BG-01

Map ID Direction Distance

Elevation Database EDR ID Number

NNW

CA WELLS CADDW0000009321

1/2 - 1 Mile Higher

Well ID: 3301173-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL #1 - 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=3301173-001&store\_num=

GeoTracker Data: Not Reported

42 SSE CA WELLS CADWR000009825

1/2 - 1 Mile Lower

Well ID: 02S05W11M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W11M001S 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=02S05W11M001S&store\_num=

GeoTracker Data: Not Reported

43 SW CA WELLS CADWR0000023413

1/2 - 1 Mile

Well ID: 02S05W10F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10F001S 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=02S05W10F001S&store\_num=

GeoTracker Data: Not Reported

H44 East FED USGS USGS40000139841

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S005W02R002S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

H45 East FED USGS USGS40000139840

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S005W02R001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

J46
SSW CA WELLS CADWR0000024141

1/2 - 1 Mile Lower

Well ID: 02S05W10K004S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10K004S 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=02S05W10K004S&store\_num=

GeoTracker Data: Not Reported

J47
SSW CA WELLS CADWR000027777

1/2 - 1 Mile Lower

Well ID: 02S05W10K005S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10K005S 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=02S05W10K005S&store\_num=

GeoTracker Data: Not Reported

J48 SSW CA WELLS CADWR000023655

1/2 - 1 Mile Lower

Well ID: 02S05W10K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10K001S 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=02S05W10K001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

J49 SSW

CA WELLS CADWR0000015796

CAEDF0000066770

CAEDF0000113804

**CA WELLS** 

1/2 - 1 Mile Lower

Well ID: 02S05W10K002S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10K002S 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=02S05W10K002S&store\_num=

GeoTracker Data: Not Reported

I50 South 1/2 - 1 Mile Lower

- 1 Mile

 Well ID:
 L10004309921-RG-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 RG-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10004309921&assigned\_name=RG-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10004309921&ass

igned\_name=RG-1

L51
North CA WELLS CADWR0000003816

North 1/2 - 1 Mile Higher

Well ID: 02S05W03A003S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03A003S 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=02S05W03A003S&store\_num=

GeoTracker Data: Not Reported

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J52 SSW 1/2 - 1 Mile Lower

 Well ID:
 L10002462875-BMW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10002462875&assigned\_name=BMW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10002462875&ass

igned\_name=BMW-4

**CA WELLS** 

Map ID Direction Distance Elevation

Elevation Database EDR ID Number L53

North CA WELLS 2492

1/2 - 1 Mile Higher

Seq: 2492 Prim sta c: 02S/05W-03B01 S

 Frds no:
 3301551001
 County:
 33

 District:
 63
 User id:
 33C

 System no:
 3301551
 Water type:
 G

Source nam: WELL 01 DOMESTIC - MAIN Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 340155.0 Longitude: 1172305.0 Precision: 3 Status: AR

Comment 1: 1500 RUBIDOUX BLVD RIVERSIDE Comment 2: Not Report

Comment 1: 1500 RUBIDOUX BLVD RIVERSIDE Comment 2: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Comment 9: Not

System no: 3301551 System nam: Riverside Cement Co
Hqname: Not Reported Address: Not Reported
City: Not Reported State: Not Reported

Zip:Not ReportedZip ext:Not ReportedPop serv:0Connection:0

Area serve: Not Reported

54 SSW 1/2 - 1 Mile

 Well ID:
 L10002462875-BMW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10002462875&assigned\_name=BMW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10002462875&ass

igned\_name=BMW-3

55 South CA WELLS CAEDF0000049452

1/2 - 1 Mile Lower

Lower

Well ID: L10004309921-RG-6 Well Type: MONITORING

Source: EDF Other Name: RG-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=L10004309921&assigned\_name=RG-6&store\_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults\&global\_id=L10004309921\&ass$ 

igned\_name=RG-6

**CA WELLS** 

CAEDF0000038143

Map ID Direction Distance

Elevation Database EDR ID Number

M56 North

CA WELLS CADDW0000008141

1/2 - 1 Mile Higher

Well ID: 3610004-031 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 41 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=3610004-031&store\_num=

GeoTracker Data: Not Reported

M57 North CA WELLS 18724

1/2 - 1 Mile Higher

 Seq:
 18724
 Prim sta c:
 3610004-031

 Frds no:
 3610004031
 County:
 36

District: 13 User id: TAN System no: 3610004 Water type: G

Source nam: WELL 41 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340200.0
 Longitude:
 1172300.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3610004 System nam: West San Bernardino Cwd

Hqname: Not Reported Address: PO BOX 920

 City:
 RIALTO
 State:
 CA

 Zip:
 92376
 Zip ext:
 0920

 Pop serv:
 41454
 Connection:
 15052

Area serve: RIALTO-BLOOMINGTON

Sample date: 20-FEB-18 Finding: 3.6 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 20-FEB-18 Finding: 0.2

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 23-JAN-18 Finding: 3.8 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 13-DEC-17 Finding: 3.9 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

 Sample date:
 20-NOV-17
 Finding:
 3.8

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Chemical. INTRATE (AS N) Report units. ING

Dlr: 0.4

Sample date: 30-OCT-17 Finding: 3.8 Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 12-SEP-17 Finding: 3.9 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 16-AUG-17 Finding: 4. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 26-JUL-17 Finding: 55.
Chemical: CALCIUM Report units: MG/L

DIr: 0

Sample date: 26-JUL-17 Finding: 4.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 26-JUL-17 Finding: 230.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 26-JUL-17 Finding: 5.8

Chemical: VANADIUM Report units: UG/L

Dir: 3.

Sample date: 26-JUL-17 Finding: 2.9

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: 1.

DII. I.

Sample date: 26-JUL-17 Finding: 0.25 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: 0.1 Report units: MG/L

Sample date: 26-JUL-17 Finding: 32.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 26-JUL-17 Finding: 11.

Sample date: 26-JUL-17 Finding: 11. Chemical: CHLORIDE Report units: MG/L

Dir: 0.

Sample date: 26-JUL-17 Finding: 1.9
Chemical: POTASSIUM Report units: MG/L

Dir: 0.

Sample date: 26-JUL-17 Finding: 20.
Chemical: SODIUM Report units: MG/L

Chemical: SODIUM Report units: MG/L Dir: 0.

Sample date: 26-JUL-17 Finding: 11.

Chemical: MACNESIUM Report units: MG/I

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 26-JUL-17 Finding: 180.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L
DIr: 0.

Sample date: 26-JUL-17 Finding: 4.

Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

26-JUL-17 200. Sample date: Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 26-JUL-17 Finding: 160. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: Finding: Sample date: 26-JUL-17 430. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 26-JUL-17 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 21-JUN-17 Finding: 0.2 TURBIDITY, LABORATORY NTU Chemical: Report units: DIr: 0.1 Sample date: 21-JUN-17 Finding: 4. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 16-MAY-17 4.3 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: Sample date: 19-APR-17 Finding: 4.4 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 22-MAR-17 Sample date: Finding: 4.8 NITRATE (AS N) Report units: Chemical: MG/L DIr: 0.4 Sample date: 22-MAR-17 Finding: 0.2 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 21-FEB-17 Finding: 4.8 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 17-JAN-17 Finding: 4.6 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 12-DEC-16 4.5 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 15-NOV-16 Finding: 4.3 Chemical: NITRATE (AS N) Report units: MG/L 0.4 0.2 Sample date: 15-NOV-16 Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU 0.1 Sample date: 10-OCT-16 Finding: 0.4 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1 Sample date: 10-OCT-16 Finding: 4.4 MG/L Chemical: NITRATE (AS N) Report units: DIr: 0.4 Sample date: 06-SEP-16 Finding: 4.3 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 06-SEP-16 270. Sample date: Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 06-SEP-16 0.2 Finding: TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1 02-AUG-16 Sample date: Finding: 4.3 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 02-AUG-16 Sample date: Finding: 260. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 20-JUL-16 250. Sample date: Finding: TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: Sample date: 20-JUL-16 Finding: 3. Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: Sample date: 20-JUL-16 Finding: 3.9 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Finding: Sample date: 22-JUN-16 4.1 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 22-JUN-16 250. Finding: TOTAL DISSOLVED SOLIDS Report units: MG/L Chemical: DIr: Sample date: 03-MAY-16 Finding: 3.9 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 12-APR-16 Finding: 4.2 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 12-APR-16 Finding:

CHROMIUM, HEXAVALENT

TURBIDITY, LABORATORY

1.

0.1

12-APR-16

Chemical:

Chemical:

Sample date:

DIr:

DIr:

UG/L

0.4

NTU

Report units:

Report units:

Finding:

Sample date: Chemical: Dlr:	28-MAR-16 NITRATE (AS N) 0.4	Finding: Report units:	4.6 MG/L
Sample date: Chemical: Dlr:	28-MAR-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.3 NTU
Sample date: Chemical: Dlr:	03-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	3.8 MG/L
Sample date: Chemical: Dlr:	06-JAN-16 NITRATE (AS N) 0.4	Finding: Report units:	3.7 MG/L
Sample date: Chemical: Dlr:	06-JAN-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	05-NOV-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	16-SEP-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	18-AUG-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.4 NTU
Sample date: Chemical: Dlr:	22-JUN-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	20-MAY-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	22-APR-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.5 NTU
Sample date: Chemical: Dlr:	17-MAR-15 RADIUM 228 MDA95 0.	Finding: Report units:	0.2 PCI/L
Sample date: Chemical: Dlr:	17-MAR-15 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	9.2e-002 PCI/L
Sample date: Chemical: Report units:	17-MAR-15 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 7 903.0 Dlr:	0.47
Sample date: Chemical: Dlr:	17-MAR-15 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.643 PCI/L
Sample date: Chemical:	17-MAR-15 GROSS ALPHA MDA95	Finding: Report units:	1.4 PCI/L

DIr:	0.		
Sample date: Chemical: Dlr:	17-MAR-15 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.61 PCI/L
Sample date: Chemical: Dlr:	17-MAR-15 URANIUM (PCI/L) 1.	Finding: Report units:	1.4 PCI/L
Sample date: Chemical: Dlr:	17-MAR-15 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.5 PCI/L
Sample date: Chemical: Dlr:	17-MAR-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	17-MAR-15 URANIUM MDA95 0.	Finding: Report units:	0.88 PCI/L
Sample date: Chemical: Dlr:	24-FEB-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	29-JAN-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.6 NTU
Sample date: Chemical: Dlr:	08-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	3.1 UG/L
Sample date: Chemical: Dlr:	08-DEC-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	25-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.7 UG/L
Sample date: Chemical: Dlr:	08-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.8 NTU
Sample date: Chemical: Dlr:	17-JUL-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	17-JUL-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	04-JUN-14 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
Sample date: Chemical: Dlr:	04-JUN-14 SODIUM 0.	Finding: Report units:	15. MG/L

04-JUN-14 Sample date: Finding: 11. Chemical: **MAGNESIUM** Report units: MG/L DIr: 04-JUN-14 Sample date: Finding: 51. CALCIUM Chemical: Report units: MG/L DIr: Sample date: 04-JUN-14 Finding: 170. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 04-JUN-14 Finding: 190. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 04-JUN-14 Sample date: Finding: 160. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: Sample date: 04-JUN-14 7.7 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Finding: Sample date: 04-JUN-14 410. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 04-JUN-14 Finding: 20. Chemical: SOURCE TEMPERATURE C Report units: С DIr: 04-JUN-14 Sample date: Finding: 11. **CHLORIDE** Report units: Chemical: MG/L DIr: Sample date: 04-JUN-14 3700. Finding: NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 04-JUN-14 Finding: 12.04 AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr: 0. Sample date: Finding: 0.23 Chemical: LANGELIER INDEX AT SOURCE TEMP. Report units: Not Reported DIr: Sample date: 04-JUN-14 Finding: 0.84 Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported DIr: Sample date: 04-JUN-14 Finding: 250. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L 04-JUN-14 Sample date: Finding: 6.2 Chemical: **VANADIUM** Report units: UG/L 04-JUN-14 Sample date: Finding: 2.1

Chemical:

**ARSENIC** 

UG/L

Report units:

DIr:	2.		
Sample date: Chemical: Dlr:	04-JUN-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	04-JUN-14 SULFATE 0.5	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	21-MAY-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.5 NTU
Sample date: Chemical: DIr:	24-APR-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	24-APR-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dlr:	20-MAR-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1. NTU
Sample date: Chemical: Dlr:	24-FEB-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.5 NTU
Sample date: Chemical: Dlr:	15-JAN-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	13-DEC-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	26-NOV-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	24-OCT-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	23-SEP-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	15-AUG-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	31-JUL-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	24-APR-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

0.3 Sample date: 21-MAR-13 Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: Sample date: 22-FEB-13 Finding: 0.3 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 13-DEC-12 Finding: 0.2 Chemical: TURBIDITY, LABORATORY NTU Report units: DIr: 0.1 Sample date: 28-NOV-12 Finding: 0.4 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 30-OCT-12 Finding: 0.6 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1 Sample date: 26-SEP-12 0.2 Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU Dlr: 0.1 Sample date: 24-JUL-12 0.3 Finding: Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: Sample date: 06-JUN-12 Finding: 0.2 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 23-MAY-12 Sample date: Finding: 1.1 TURBIDITY, LABORATORY Report units: Chemical: NTU DIr: 0.1 10-APR-12 Sample date: Finding: 0.2 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1 Sample date: 06-MAR-12 Finding: 0.2 TURBIDITY, LABORATORY Report units: Chemical: NTU Dlr: 0.1 Sample date: 26-JAN-12 Finding: 0.5 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

58 SSE CA WELLS CADPR0000002292

1/2 - 1 Mile Lower

Well ID: 80408 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 80408 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp\_

date=&global\_id=&assigned\_name=80408&store\_num=

GeoTracker Data: Not Reported

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

59 SW

**CA WELLS** CADWR0000015591

46715

1/2 - 1 Mile Lower

> Well ID: 02S05W10L005S Well Type: UNK

Department of Water Resources Source:

02S05W10L005S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=02S05W10L005S&store\_num=

GeoTracker Data: Not Reported

M60 **CA WELLS** CADWR9000006457

North 1/2 - 1 Mile

Well Depth:

Higher

State Well #: 03S03W03A001S Well Name: El Rivino Well Use:

Basin Name: Riverside-Arlington Well Type: Observation Single Well Well Completion Rpt #: Not Reported 172

Station ID:

N61 **CA WELLS** CADWR0000003723 East 1/2 - 1 Mile

Lower

Well ID: 02S05W02R003S UNK Well Type:

Source: Department of Water Resources

Other Name: 02S05W02R003S **GAMA PFAS Testing:** Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=02S05W02R003S&store\_num=

GeoTracker Data: Not Reported

N62 **CA WELLS** CADWR0000004968

East 1/2 - 1 Mile

Lower Well ID: 02S05W02R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W02R001S 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=02S05W02R001S&store\_num=

GeoTracker Data: Not Reported

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

N63
East CA WELLS CADWR0000006177

1/2 - 1 Mile Lower

Well ID: 02S05W02R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W02R002S 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=02S05W02R002S&store\_num=

GeoTracker Data: Not Reported

064

CA WELLS 2489 1/2 - 1 Mile

Lower

 Seq:
 2489
 Prim sta c:
 02S/05W-02R01 S

 Frds no:
 3310031061
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310031
 Water type:
 G

Source nam: JURUPA WELL 05 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340100.0
 Longitude:
 1172200.0

 Precision:
 8
 Status:
 DS

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: 3310031 System nam: Riverside, City Of Haname: Not Reported Address: 3900 MAIN STREET

City: RIVERSIDE State: CA

 Zip:
 92522
 Zip ext:
 Not Reported

 Pop serv:
 245000
 Connection:
 58586

Area serve: RIVERSIDE

O65 ESE CA WELLS 2488

1/2 - 1 Mile Lower

Seq: 2488 Prim sta c: 02S/05W-02R00 S

 Frds no:
 3310031058
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310031
 Water type:
 G

Source nam: JURUPA WELL 01 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:340100.0Longitude:1172200.0Precision:4Status:DS

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: 3310031 System nam: Riverside, City Of Hqname: Not Reported Address: 3900 MAIN STREET

City: RIVERSIDE State: CA

Zip: 92522 Zip ext: Not Reported

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Pop serv: 245000 Connection: 58586 Area serve: RIVERSIDE

O66 ESE CA WELLS 2491

1/2 - 1 Mile Lower

Lower

Comment 7:

Area serve:

Lower

Seq: 2491 Prim sta c: 02S/05W-02R03 S

 Frds no:
 3310031059
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310031
 Water type:
 G

Source nam: JURUPA WELL 03 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:340100.0Longitude:1172200.0Precision:8Status:DS

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: 3310031 System nam: Riverside, City Of Hqname: Not Reported Address: 3900 MAIN STREET

City: RIVERSIDE State: CA

Zip: 92522 Zip ext: Not Reported

Pop serv: 245000 Connection: 58586 Area serve: RIVERSIDE

067
ESE CA WELLS 2490
1/2 - 1 Mile

Seq: 2490 Prim sta c: 02S/05W-02R02 S

 Frds no:
 3310031060
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310031
 Water type:
 G

Source nam: JURUPA WELL 04 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:340100.0Longitude:1172200.0Precision:8Status:DS

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported

System no: 3310031 System nam: Riverside, City Of Hqname: Not Reported Address: 3900 MAIN STREET

City: RIVERSIDE State: CA

Not Reported

**RIVERSIDE** 

Zip: 92522 Zip ext: Not Reported

Pop serv: 245000 Connection: 58586

68
South CA WELLS CADWR0000034945
1/2 - 1 Mile

Well ID: 02S05W10R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W10R001S GAMA PFAS Testing: Not Reported

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=02S05W10R001S&store\_num=

GeoTracker Data: Not Reported

NW CA WELLS CADWR000034001

1/2 - 1 Mile Higher

Well ID: 02S05W03C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W03C001S 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=02S05W03C001S&store\_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Lower

Well ID: 02S05W11K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W11K001S 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=02S05W11K001S&store\_num=

GeoTracker Data: Not Reported

P71
SE CA WELLS CADWR000006272

1/2 - 1 Mile Lower

Well ID: 02S05W11K002S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W11K002S 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=02S05W11K002S&store\_num=

GeoTracker Data: Not Reported

ESE CA WELLS CADWR000013490

1/2 - 1 Mile Lower

Well ID: 02S05W11A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 02S05W11A001S 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=02S05W11A001S&store\_num=

GeoTracker Data: Not Reported

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083301366T Varies Not Reported Not Reported 80 07/07/1995	AQUIFLOW	50768
2G West 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083300480T Not Reported Not Reported Not Reported 50 09/18/1991	AQUIFLOW	67279

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92509	12	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92509

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.900 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias 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 Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# **APPENDIX F**

# **PROJECT TEAM QUALIFICATIONS**





# Edward H. LaMont, CEG, PG

# Branch Manager

# **Areas of Expertise**

Geotechnical Field Investigations Grading and Earthwork Construction Industry Standard of Care Hillside, Liquefaction, Seismic Hazard, Fault Analyses and Forensic Studies.

### **Education**

Bachelor of Science in Geology, Cal State University, Northridge

# **Registrations**

Registered Geologist, PG 6025 Certified Engineering Geologist, CEG 1892

### **Certifications**

OSHA 40-Hr HAZWOPER Training OSHA 8-Hour Refresher First Aid/CPR

### **Professional Affiliations**

Association of Engineering Geologist South Coast Geological Society San Diego Association of Geologist Inland Geological Society BIA Riverside BIA San Diego

# **Professional Experience**

Mr. LaMont has been involved with numerous public works, residential and commercial earthwork projects across the southern California area. Many residential, commercial and public works projects have been successfully completed across southern and central California. Projects include liquefaction and subsidence studies, fault evaluations, commercial, residential, federal, FEMA levee certifications and military construction projects. These projects have generally included preliminary geotechnical evaluations, slope stability studies, review and design recommendations, street improvements construction and testing services, and project management.

In addition, Mr. LaMont has performed governmental review of geotechnical reports for the County of Orange. Mr. LaMont has also completed geotechnical studies for the Riverside County Flood Control and Cities of Banning, Chino, Corona, Palm Springs, Lancaster and Victorville, to name a few.

# Representative Project Experience

Project experience has included residential and commercial developments, for various land developers including Melia Homes, Meritage Homes, Frontier Enterprises, D·R·Horton, Beazer Homes, KB Home, Integral Communities, IntraCorp, Shopoff, Shea Homes, etc. Mr. LaMont has also completed geotechnical investigations and performed project management for numerous residential tracts and commercial facilities all across Southern California.

### **Professional History**

**Branch Manager/Principal Geologist** - Riverside GeoTek, Inc., 2004 to present

**Vice President, Principal Geologist** - GeoSoils, Inc., Santa Ana, 2003 to 2004

**Geotechnical Reviewer, Engineering Geologist** - County of Orange, 2001 to 2003.

**Project Geologist** - GeoSoils, Inc., Santa Ana, California, 1994 to 2001.

**Staff/Project Geologist** - GeoSoils, Inc., Carlsbad, California, 1988 to 1994.



# J. Michael Batten, CAC, REA, CEM

# **Environmental Services Manager**

### **Education**

BS in Geology, California State University, Fresno 1988

# Registrations

Certified Asbestos Consultant

(CA #95-1721)

Registered Environmental Assessor (CA #06787)

Licensed Asbestos Abatement Consultant (NV #IJPM0655)

Certified Environmental Manager

(NV #1782)

Asbestos Professional Inspector

(IL #100-11092)

### **Certifications**

AHERA Certified Asbestos Building Inspector, Management Planner, Project Designer, & Abatement Contractor/Supervisor

EPA Accredited Lead-based Paint Inspector & Risk Assessor

OSHA HAZWOPER certified worker & supervisor

### **Affiliations**

American Society of Testing and Materials

# **Professional Experience**

Mr. Batten has over 18 years of environmental experience, throughout which he has conducted and managed numerous environmental investigations, assessments, and remediations. In addition, Mr. Batten has extensive experience in conducting surveys and preparing management plans, including remediation design, for asbestos and lead present in buildings.

# **Representative Project Experience**

Confidential R.E. Lender, served as regional coordinator for Phase I Environmental Site Assessments of a 45 site loan portfolio. Coordinated staffing, scheduling, and access for the assessments, provided quality assurance/quality control review, and served as liaison to the National Account Director.

Shopping Center, conducted Phase I & II ESA's and site characterization. The groundwater beneath the site had been contaminated with both gasoline and dry-cleaning solvents. Negotiated with California Regional Water Quality Control Board to establish clean-up methods and limits.

**Real Estate Investor**, conducted and managed 32 environmental audits for a major real estate investment trust, conducted and completed in six weeks.

**Shopping Center**, conducted and managed the remediation of contaminated soil by excavation inside a shopping center. Work was coordinated between state and local regulatory agencies and the client and conducted with minimal impact to the tenants.

### **Professional History**

**Environmental Services Manager.** GeoTek, Inc., 2001 to present.

**Director of Environmental Services.** ATC Associates, Inc., 1999 to 2001.

**Director of Operations.** Hygienetics Environmental Services, Inc., 1997 to 1999.

Project Manager. AllWest Environmental, Inc., 1996 to 1997.

**Project Manager.** Citadel Environmental Services, Inc., 2/1996 to 9/1996.

**Project Manager.** Boelter Environmental Consultants, 3/1995 to 9/1995.

Senior Staff Geologist. Converse Consultants, 1992 to 1995.

Staff Geologist. Converse Environmental West, 1991 to 1992.

Project Geologist. Krazen and Associates, Inc., 1990 to 1991.

**Environmental Technician.** Krazen and Associates, Inc., 1989 to 1990.