

Initial Study PROJ-2024-00004

Vernaci Properties

APNs 0230-101-012, 0230-101-013, 0230-101-014, 0230-101-034

April 2026

Appendix E: Phase I Report



Due Diligence, Inc.

Architectural/Environmental/Seismic Consultants

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Serving:

Southern California

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March 6, 2025

Vernaci Properties, LLC as to APN 0230-101-34
145 N. 10th Avenue
Upland, CA 91786

Joe & Nora Renteria as to APNS 0230-101-012, 013 & 014
Trustees of the Renteria Family Trust
14833 New Foal Trail
Fontana, CA 92336

Re: Phase I Environmental Site Assessment
Undeveloped Land
14044 Whittram Avenue
Fontana, CA 92335
Project No. 25004003

Dear Sir or Madam:

In accordance with our accepted proposal, AES performed a walk-through survey of the above-referenced Subject Property on February 25, 2025. An electronic copy of the report is provided for your use. AES Due Diligence, Inc. is not affiliated with the client or any other parties to this transaction.

We appreciate the opportunity to provide consulting services to you. If you have any questions, please contact Richard E. Darwicki at our Orange County Regional office at (714) 996-7395 or our Corporate Office at (858) 569-0211.

Very truly yours,

AES DUE DILIGENCE, INC.

Robert Presta, MBA
President

Registered Environmental Assessor in the former EPA Program

RED/aw

Enclosures

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Prepared for
Vernaci Properties, LLC
and
Joe & Nora Renteria, Trustees of the Renteria Family Trust



Phase I Environmental Site Assessment

Undeveloped Land
14044 Whittram Avenue
Fontana, CA 92335
March 7, 2025

Prepared by
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AES Areas Served

Southern California Mountain States

Northwest Region

Texas Region

Northern California

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EXECUTIVE SUMMARY

Undeveloped Land
14044 Whittram Avenue
Fontana, CA 92335
Project No. 25004003

ISSUE	ENVIRONMENTAL CONDITION IDENTIFIED						ASSESSMENT				
	NONE	REC	BER	CREC	HREC	<i>de mini mis</i>	ACCEPTABLE	O&M	PHASE 2	PHASE 3	COST
Historic Use	X						X				
UST/AST	X						X				
Chemical Use, Storage or Disposal	X						X				
Waste Storage or Disposal	X						X				
PCBs	X						X				
Environmental Records Review	X						X				
REC on Adjoining Property	X						X				
Stains or Odors	X						X				
Solid Waste or Fill	X						X				
Septic Fields, Wells or Drywells						X	X				
Pits, Ponds, Lagoons	X						X				
Vapor Encroachment	X						X				
Emerging Contaminates	X						X				
NON-SCOPE CONSIDERATIONS											
Asbestos			X					X			\$450
Lead-based Paint			X					X			\$450
Lead in Water	X						X				
Mold	X						X				
Wetlands	X						X				
Radon	X						X				

I IDENTIFICATION

Subject Property: Undeveloped Land

Location: 14044 Whittram Avenue
Fontana, CA 92335

Observation Date: February 25, 2025

Site Contact: Mr. Moses Renteria

Client: Mr. Robert Beers

Reliance: This Report is for the exclusive use of Vernaci Properties, LLC and Joe & Nora Renteria, Trustees of the Renteria Family Trust. No other party shall have the right to rely on any service provided by AES Due Diligence, Inc. without prior written consent.

Dates of Completion for Each Phase I ESA Component

DATE 2/5/2025	Physical Setting Resources
DATE 2/13/2025	Government Records
DATE 2/22/2025	Historical Records
DATE 2/25/2025	Site Reconnaissance
DATE 2/12/2025	Owner/Operator/Occupant Interviews
DATE 2/25/2025	Local Government Officials Interviews
DATE 3/7/2025	Evaluation and Report, in General

Environmental Professional Statement

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a site of the nature, history, and setting of the Subject Property. We have developed and performed the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Richard E. Darwicki
Environmental Professional



Reviewed by:

Stephen J. Baker
California Registered Geologist – California License # 4354



II OBJECTIVE AND SCOPE

Objective

The purpose of this Phase I Environmental Site Assessment is to identify recognized environmental conditions that may have an impact on the Subject Property, using readily available sources of information, interviews and field observations.

Procedures

This Assessment is a Phase I Environmental Site Assessment (ESA) for the improvements located at 14044 Whittram Avenue in Fontana, CA 92335, performed in general accordance with ASTM Designation E 1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and following the Scope of Work outlined in AES Due Diligence, Inc.'s proposal. AES Due Diligence, Inc. (AES) conducted on-site observations on February 25, 2025, interviewed site operations personnel and observed adjacent properties. Environmental Data Resources, Inc. (EDR) conducted database searches following ASTM guidelines. Such searches are generally limited to a radius of one mile from the Subject Property. Additionally, ASTM Non-Scope items are addressed in this Assessment, including Asbestos, Lead-Based Paint, Radon Gas, Mold, Wetlands and Lead in Drinking Water. No testing was conducted for ASTM Non-Scope items.

Limitations

The purpose of the Phase I ESA of the Subject Property is to address the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. If requested by the Client, certain non-scope business environmental risks are addressed in the Assessment. The Phase I ESA is intended to allow the Client to satisfy one of the requirements to qualify for the innocent landowner defense, contiguous property Owner or bonafide prospective purchaser limitations on CERCLA liability: i.e., the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC § 9601(35)(B). The Phase I ESA does not address whether requirements in addition to appropriate inquiry were met in order to qualify for CERCLA's innocent landowner defense.

The objectives of the Phase I ESA are as follows:

1. Evaluate if recognized environmental conditions (REC), controlled recognized environmental conditions (CREC), historic recognized environmental conditions (HREC) or *de minimis* environmental conditions are present on the Subject Property.
2. Provide sufficient documentation of sources, records and resources utilized in conducting the Phase I ESA.
3. Prepare a professional opinion regarding the presence of RECs at the Subject Property.

Special Terms and Conditions

The Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the Subject Property.

A Phase I ESA attempts to identify the environmental conditions of the Subject Property and vicinity. Environmental conditions and regulations are subject to change and re-interpretation. Current conditions or regulatory requirements should not be assumed to continue to represent conditions at some future time. This Assessment represents AES's professional judgments and opinions based on information presented in this Assessment and no warranty, either expressed or implied, are contained herein.

Limitations and Exceptions of Assessment

The surface conditions of the Subject Property were noted by visual observations or information obtained during interviews. No physical testing, soil/groundwater sampling or laboratory analysis was included unless otherwise noted in the Assessment.

The executive summary was prepared for the convenience of the users of this Assessment. This summary does not contain all the information presented in this Assessment and, therefore, the entire Assessment should be read to ensure all pertinent information is transmitted.

AES performed the Phase I ESA of the Subject Property in substantial conformance with the scope and limitations of ASTM E 1527-21, Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process* unless otherwise noted in the Assessment. Certain environmental conditions may exist on a site that are beyond the scope of the Standard but may warrant consideration. Per the Standard, this environmental site assessment is presumed to be valid for a specific time limit as defined in ASTM Designation E-1527-21.

AES utilized the following methods to complete the reconnaissance of the Subject Property. AES observed the Subject Property and adjoining properties for indicators of existing or potential recognized environmental conditions. The site walkover consisted of walking the Subject Property boundary and several transects across the Subject Property. For a site with buildings, the accessible areas of the buildings were entered and observed. Please note that AES did not look under floors, above ceilings or inside walls. The adjoining properties were observed from the periphery of the Subject Property, if possible. The observations were documented with representative photographs.

The following limiting conditions were encountered during the Phase I ESA:

- No building permit records prior to 1995 were available.

The presence of these limiting conditions constitutes a data failure per the ASTM standard. However, this did not preclude AES from developing an opinion regarding the environmental condition of the Subject Property.

Documents

Our Assessment represents our professional experience and judgment, and a good faith effort to obtain all available information. Documents and data provided by the Client, its designated representatives, or other interested parties, and consulted in the preparation of this Assessment, have been reviewed and may be referenced herein, with the understanding that AES assumes no responsibility or liability for their accuracy or for the withholding by any of the involved parties of any assessments or other information that could affect the transaction.

Intended Use

AES Due Diligence, Inc. is not affiliated with the borrower or any other parties to this transaction. This Assessment is intended to be used in its entirety. No portion of it may be deleted or used out of context without the written consent of AES. The opinions and information contained in this Assessment are time sensitive and represent our evaluation of the environmental site conditions at the time the services were provided. This Assessment was prepared for a limited use involving a single transaction, as set forth herein, and may not be used for any other purpose without the written consent of AES.

Proprietary Information

Field data, field notes, and other data and documents assembled by AES to produce this Assessment represent the work product of AES's training, experience and professional skill. This information belongs to and remains the property of AES Due Diligence, Inc.

Definitions

ASTM defines a Recognized Environmental Condition (REC) as ““(1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment”.

A Controlled Recognized Environmental Condition (CREC) is defined as “a recognized environmental condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls”.

A Historic Recognized Environmental Condition (HREC) is defined as “a previous *release of hazardous substances or petroleum products* affecting the *Subject Property* that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the *Subject Property* to any controls. A *historical recognized environmental condition* is not a *recognized environmental condition*.”

A *de minimis* environmental condition is a “condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.” Conditions determined to be *de minimis* are not a REC nor a controlled recognized environmental condition.

Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope considerations.

User’s Responsibilities

The purpose of this section is to describe tasks to be performed by the user of this Phase I Environmental Site Assessment. The “All Appropriate Inquiries” Final Rule (40 C.F.R. Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an LLP to CERCLA liability.

Review Land Title Records and Judicial Records for Environmental Liens and Activity and Use Limitations. To meet the requirements of 40 C.F.R. 312.20 and 312.25, a search for the existence of environmental liens and AULs that are filed or recorded against the Subject Property must be conducted. This can be accomplished by; 1) Transaction-Related Title Insurance Documentation Such as Preliminary Title Reports and Title Commitments or 2) Title Search Information Reports Such as Condition of Title, Title Abstracts, and AUL/Environmental Lien Reports.

Title search information reports identify environmental covenants, environmental easements, land use covenant and agreements, declaration of environmental land use restrictions, environmental land use controls, environmental use controls, environmental liens, or any other recorded instrument that restricts, affects, or encumbers the title to the Subject Property due to restrictions or encumbrances associated with the presence of hazardous substances or petroleum products. Title search information reports shall review land title records for documents recorded between 1980 and the present. If judicial records are not reviewed, the title search information report shall include a statement providing that the law or custom in the jurisdiction at issue does not require a search for judicial records in order to identify environmental liens.

Report Environmental Liens and AULs to the Environmental Professional. Any environmental liens or AULs identified under the requirements of 6.2, or otherwise known to the user, should be reported to the environmental professional conducting the environmental site assessment.

Report reasonably Ascertainable Title and Judicial Records for Environmental Liens and Activity and Use Limitations.

Report specialized knowledge or experience of the user. Users must consider their specialized knowledge to identify conditions indicative of releases or threatened releases. If the user has any specialized knowledge or experience that is material to recognized environmental conditions in connection with the Subject Property, the user should communicate any information based on such specialized knowledge or experience to the environmental professional. The user should do so before the environmental professional conducts the Subject Property reconnaissance is conducted.

User is to provide a reason for Significantly Lower Purchase Price, if identified. In a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the Subject Property to the fair market value of the Subject Property if the Subject Property was not affected by hazardous substances or petroleum products. The user should try to identify an explanation for a lower price which does not reasonably reflect fair market value if the Subject Property was not contaminated and make a written record of such explanation.

User must provide commonly known or reasonably ascertainable information. Commonly known or reasonably ascertainable information within the local community about the Subject Property must be considered by the user. If the user is aware of any commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property, the user should communicate such information to the environmental professional. The user should do so before the Subject Property reconnaissance is conducted. The user must gather such information to the extent necessary to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products.

User must provide a degree of obviousness of the presence or likely presence of releases or threatened releases at the Subject Property and the ability to detect releases or threatened releases by appropriate investigation.

The user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed.

III PROPERTY DESCRIPTION

Site Visit and Interviews

On February 25, 2025, AES visited the Subject Property and reviewed the fixed facility. Mr. Moses Renteria, Owner Representative, accompanied Richard E. Darwicki of AES during the Subject Property visit.

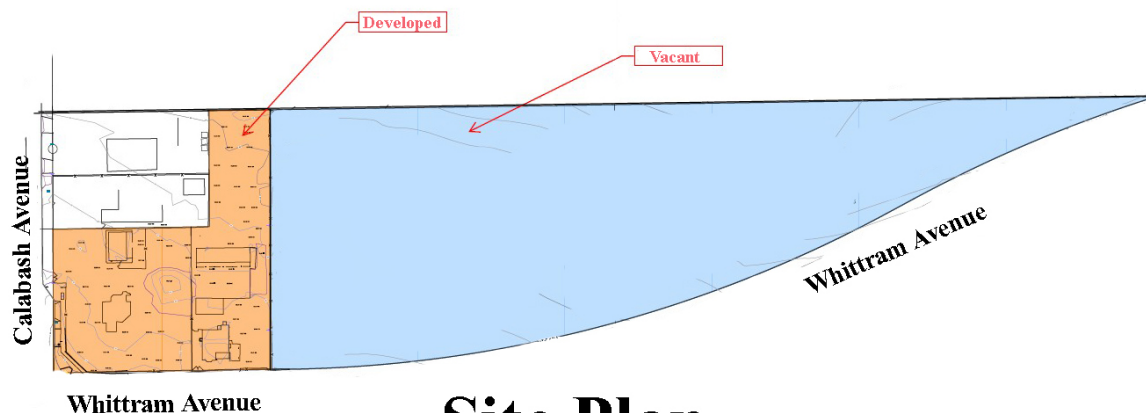
AES observed the current companies and activities, the interiors and contents of representative occupied tenant spaces, common areas and maintenance areas and noted operations and activities at the Subject Property. AES looked for suspect asbestos-containing building materials, stored chemicals, underground and aboveground storage tanks, unusual surface appearance, wetlands and other issues that may indicate environmental conditions on the Subject Property. AES noted the location of on-site electrical power transformers and storm drainage structures where these were encountered. AES observed sites adjoining the Subject Property and areas within the immediate vicinity of the Subject Property.

AES photographed selected features at or near the Subject Property to support this written Assessment. The photographs are identified, described, and appended to this Assessment. It is the understanding of AES that the Subject Property is to be redeveloped as a truck trailer parking facility.

Subject Property

The project is situated on a tract of land estimated to be approximately 5.23 acres. The original improvements were completed in as early as 1938 on the vacant east side of the property and as early as 1953 near the occupied southeast area.

A Subject Property Map is shown below.



Site Plan

According to the EDR Database Report the topography of the Subject Property is gently sloping and slopes to the southwest. The Subject Property has a maximum surface elevation difference of approximately 10 feet. Additional slopes are provided around the improvements for storm water drainage. On-site storm water drainage is by sheet flow to catch basins and curb inlets connected to the Fontana storm sewer system. A septic tank and drywell or leach lines may still exist at the northeast abandoned residence. The other structures are connected to the county sewer system, according to Mr. Renteria.

The parking and driveway areas are typically gravel covered or dirt. Entry driveway aprons and sidewalks are concrete paved.

Pole-mounted, utility company owned electrical transformers are provided. The Southern California Edison Company is the electrical supplier and is responsible for transformer-related incidents. Natural gas service is provided by The Gas Company. The Subject Property is provided with municipal water and sanitary sewer services from buried utilities along the adjacent thoroughfares.

Buildings

The property has four single-story buildings estimated to contain a total of approximately 3,560 square feet (sf) of gross floor area. The Subject Property is currently occupied by Mr. Moses Renteria. The original improvements were completed in as early as 1938-1953. The Architect of Record is Unknown. Construction plans were not provided for review.

There are three residential and storage buildings built from wood framed construction supported on shallow foundations. The exterior walls are constructed of painted stucco covered wood walls. An additional residence has reinforced concrete masonry units (CMU) with painted or textured surfaces. No basements are provided at the project. The roofing consists of a gradient sloped, built-up bituminous roofing system with a mineralized capsheet or asphaltic or fiberglass shingles over an underlayment of tar impregnated roofing felt. Heating and cooling are provided by through-wall a/c units and natural gas fueled wall heaters. Ceilings and walls are painted plaster with some wallpaper.

There is a building slab near the southwest corner of the site that was formerly a residence. The existing buildings will be completely demolished as part of the redevelopment.

Adjoining Properties

Properties immediately adjoining the Subject Property are listed in the following table. The adjoining properties are in Fontana, CA 92335. Historic activities at adjoining properties are determined from aerial photographs, topographic maps, city directories, and Sanborn Fire Insurance maps. The below figure illustrates the adjoining properties.



Adjoining Properties			
Name	Operation	Direction from Site	Concerns
Tri State Auto Transport 8695 Calabash Ave	Auto Storage	North	None
Ramz Wood Products 8660 Banana Avenue	Pallet Manufacturer	North	None
Whittram Avenue and Storm Drain Channel Speedway beyond	Former Gravel Pit	South, southwest and East	None
Residence 8705 Calabash Avenue	Single-Family Residential	West	None
Residence 8715 Calabash Avenue	Single-Family Residential	Northwest	None
BrightView Landscapes 8714-8726 Calabash Avenue	Contractor	West	None

EDR records were searched for environmental concerns at adjoining properties. No environmental concerns were identified in the EDR reports.

Because of the controlled surface drainage and the predominantly non-hazardous uses on the adjoining properties, they do not, in our opinion, pose a significant environmental risk to the Subject Property.

Vicinity

AES observed other properties located near the Subject Property for current uses or conditions that might be environmentally significant. The local area properties observed by AES did not appear to be engaged in environmentally significant activities.

Topography and Hydrogeology

AES reviewed the United States Geological Survey (USGS) Topographic Map, which indicates that the Subject Property is approximately 1,155 feet above mean sea level. AES observed that the general drainage flows in a southwesterly direction across the surface of the Subject Property. No substantial grade changes appear to have been made to the Subject Property when compared to the topography of surrounding sites. A copy of the USGS topographic map that covers the Subject Property is appended.

AES did not observe site grading activities at the Subject Property.

Geology and Surficial Soils

According to the EDR Database Report, the Subject Property is located above Cenozoic era stratified sequence bedrock. The depth to bedrock is unknown.

According to the information obtained through the EDR Database Report, the Subject Property is located in an area of gravelly loamy sand soils. These soil types have high permeability and would be expected to have high susceptibility as a result of surface spreading of wastes, depending upon local soil conditions.

Surface and Ground Water Flow

The regional surface water flows in a southwesterly direction according to the EDR Database Report. The ground water flow in the area is assumed to be to the southwest. The depth to ground water is unknown.

IV SITE HISTORY

An Environmental Report prepared by others was provided to AES for review. AES conducted a limited historical review regarding the Subject Property. The following summarizes AES's review of readily available historical records and maps gathered from government agencies and commercial enterprises regarding the Subject Property history and use. This should not be considered a listing of all available information.

Interviews

Mr. Moses Renteria, the Owner's Representative and tenant, had no personal knowledge of the uses of the Subject Property prior to the construction of the current improvements. Mr. Renteria stated that there are no registered USTs and no registered ASTs located on the Subject Property. Mr. Renteria also stated that to his knowledge the improvements have always been heated by natural gas. Mr. Renteria indicated that no asbestos containing materials or lead-based paint were known to be utilized in the above-mentioned improvements during his/her tenure with the facility.

The Mr. Vince Bartleman, Owner, stated the property at 13932 Whittram Avenue, which was vacant land before construction of the residence in 1955.

Building Department Records Review

We have requested and not yet received copies of historic building permits from the county of San Bernardino.

Regulatory Agency File Review

AES filed Freedom of Information Act requests with the following agencies:

None. The adjoining properties are not listed in the database records as having created any contamination and no evidence of environmental concern was found during our on-site visit. The adjoining properties are not identified on the State Water Resources Control Board Map as having any records on file.

We reviewed and/or requested public records from the following agencies:

County of San Bernardino Building and Safety;
State Water Resources Control Board;
State Oil Gas and Thermal Resources; and
Department of Toxic Substances Control.

Aerial Photograph and Historical Map Review

Aerial photographs are reviewed to identify past site use and areas of environmental concern on the Subject Property. AES has reviewed aerial photographs of the Subject Property. The photographs were obtained from E Data Resources. Copies of the aerial photographs that were obtained and reviewed by AES are appended. Please see chart below for the specific dates and description summary.

Beginning in the 1860s, the Sanborn Fire Insurance Company, and others, prepared maps that depict site improvements and commercial activities in many metropolitan areas in the United States. AES attempted to obtain fire insurance maps, specific to the Subject Property, to review as part of this Phase I Environmental Site Assessment. According to EDR, no Sanborn Maps were produced for this site.

Historical maps provide information concerning historical site boundaries and improvements. Historic Topographic Maps were reviewed for the site; please see the chart below for enumeration of years and findings.

The historical maps reviewed were obtained from EDR and are appended.

Site History Summary		
Date	Record Type	Land Use
1896, 1901, 1903	Historical Topographic Map	Undeveloped land
1938	Aerial Photograph	Agricultural uses and small structure on the east side.
1941/1943	Historical Topographic Map	Undeveloped land
1942/1946	Historical Topographic Map	Shown as agricultural land
1949	Aerial Photograph	Agricultural uses and small structure on the east side.
1953	Historical Topographic Map	Agricultural uses and small structures on the west side.
1953	Aerial Photograph	Agricultural uses and small structures on the east and west sides
1954	Historical Topographic Map	Agricultural uses and small structures on the west side
1959, 1966	Aerial Photograph	Agricultural uses and small structures on the east and west sides.
1966/1967, 1973	Historical Topographic Map	Vacant land and small structures on the east and west sides.
1975	Aerial Photograph	Vacant land and small structures on the east and west sides
1975/1976, 1980/81	Historical Topographic Map	Developed land
1985, 1994, 2002, 2005	Aerial Photograph	Vacant land and small structures on the east and west sides
2009, 2012	Aerial Photograph	East parcel graded and vacant Small structures on the west side.
2012, 2015	EDR Digital Topographic Map	None shown

Site History Summary		
Date	Record Type	Land Use
2016	Aerial Photograph	East parcel graded and vacant Small structures on the west side.
2018	EDR Digital Topographic Map	None shown
2020	Aerial Photograph	East parcel graded and vacant Small structures on the west side.
2021	Historical Topographic Map	EDR

Based on the aerial photographs, historic topographic maps and Sanborn maps, the general historic uses on the Subject Property and adjoining properties are as follows:

Subject Property – The Subject Property was generally undeveloped or agricultural land with a small structure first appearing on the east side in a 1938 aerial photograph. Small structures also first appear on the west side in a 1953 aerial photograph.

Northeast Adjoining Property – the parcels to the north remained agricultural, residential, or vacant land until developed sometime in 1994 for the current commercial uses.

South, Southwest and East Adjoining Properties – the parcels to the south, southwest, and east have been a gravel pit of storm drain holding basin since as early as 1949.

West Adjoining Properties – the parcels to the west remained agricultural or residential land until developed in the late 1980s for commercial uses.

Based on AES's interpretation of the available documentation noted above, the first developed and historic site use was primarily agricultural and residential. No evidence of long-term fill activity, surface scarring, staining or other issues of environmental concern were visible in the aerial photographs during the review process.

Directories

City directories provide information concerning historical site ownership and use. City Directories were reviewed for the years 1920 through 2020 and no environmentally significant listings were noted.

The first listings at the property addresses are in 1955 directories.

Title Records Review

A title records review, or chain-of-title, can be used to identify prior ownership of a property and to evaluate previous activities or operations in terms of environmental significance. Significant easements, covenants, restrictions and environmental liens may be indicated in title records. A chain-of-title regarding the Subject Property was not provided to AES for review as part of this Phase I Environmental Site Assessment.

The Client did not request AES to complete a title record search back to 1980.

Document Review

Documents and reports prepared by others were provided and reviewed as part of this Phase I Environmental Site Assessment.

Fulcrum Resources Environmental (FRE) Phase I Environmental Site Assessment of the east portion of the property (14044 Whittram Avenue) dated April 12, 2018

The FRE assessment revealed no evidence of Recognized Environmental Conditions (RECs) with the property and no further investigations were recommended.

Data Gaps

The history and land use of the Subject Property has been determined by review of available historical aerial photographs, city directories, old topographic maps, personal interviews, public agency records, and other available resources. This history has been extended back as far as "it can be shown that the property contained structures or from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes." Necessary and available historical resources (aerial photographs, fire insurance maps, USGS topographic maps, historical city directories, building department records, zoning/land use records, interviews, etc.) were reviewed to establish a thorough land use history in order to identify historical environmental conditions. The following is a list of data gaps (insufficient data) and associated potential environmental significance:

No Data Gaps (Insufficient data) that impact the opinion regarding REC's were identified.

V ENVIRONMENTAL SITE ASSESSMENT

Fixed Facilities Review

The improvements observed by AES on February 25, 2025, appear to have been completed in 1938-1953. Minor repair activities to meet maintenance requirements and tenant needs are ongoing. No recent improvements have been completed, according to Mr. Renteria.

The residence at the 13932 address is occupied by Mr. Moses Renteria, son of one of the property owners.

Mr. Renteria indicated that no asbestos containing materials or lead-based paint were known to be utilized in the above-mentioned improvements during his/her tenure with the facility.

We the exception of weed control, no landscape maintenance services are performed by outside contractors. Mr. Renteria provides minor residential landscape needs and automotive maintenance on an as needed basis.

Site Tenant Activities

AES reviewed the current tenant for operations that may use regulated materials or generate waste products. AES observed the accessible interior and exterior common areas and maintenance areas. The Subject Property is occupied by a single residential tenant.

There is one occupied residence, an abandoned residence, and two structures used for storage of various household goods and personal property.

AES confirmed the nature of tenant activities in the buildings, which primarily consists of residential uses. Upon review of the activities at the above locations, AES found no specific environmental concerns regarding these operations.

On-Site Chemical and Petroleum Product Storage

AES looked for chemicals, hazardous substances, petroleum-based fuels and lubricants, and janitorial and cleaning supplies stored on the Subject Property. No other chemicals or hazardous substances were observed on the Subject Property other than shelf quantities of commonly available janitorial and cleaning supplies.

Waste Disposal Practices

AES identified the current waste generated at the Subject Property. According to Mr. Renteria and AES's observations, general and recycled waste is disposed of from the Subject Property. Areas of waste storage appeared to be well kept and free of debris.

General wastes are collected, placed in a dumpster, removed from the Subject Property on an as-needed basis, and disposed by Burrtec Disposal.

Underground and Aboveground Storage Tanks

Owners and operators of certain USTs are required to register those USTs with the state agency responsible for administering the federally mandated UST program. A search of the list of registered USTs in California, prepared by EDR, showed that there are no registered USTs located on the Subject Property.

AES interviewed Mr. Renteria regarding the presence of USTs and ASTs on the Subject Property. Mr. Renteria stated that there are no registered USTs and no registered ASTs located on the Subject Property. There are no records of USTs and no records of ASTs on the Subject Property.

AES interviewed Mr. Renteria regarding the past use of heating fuels on the Subject Property to ascertain whether USTs or ASTs may have been utilized on site for the storage of heating fuels or oils. Mr. Renteria stated that to his knowledge the improvements have always been heated by natural gas. AES's observations confirmed the nature of the current heating systems at the Subject Property.

AES visually observed the Subject Property for surficial evidence of USTs and ASTs. AES did not observe evidence of USTs or ASTs at the Subject Property.

Polychlorinated Biphenyls (PCBs)

Federal regulations put into effect following the Toxic Substances Control Act (TSCA) require that electrical transformers be labeled to identify their PCB content. Manufacture and distribution of PCBs was banned in 1979. Transformer owners are responsible for compliance with all applicable regulations governing those transformers, including maintenance of the transformer and any remediation work resulting from a transformer-related incident.

Pole-mounted, utility company owned electrical transformers are provided along the streets. The observed electrical transformer appeared to be in good condition with no visible leaks. Areas around the electrical transformer exhibited no signs of visible staining or abnormal appearance. AES did not observe any labels on the electrical transformers identifying the PCB content.

Based on utility ownership and no observed leaks, AES recommends no further action regarding PCBs in transformers.

PCBs are also contained within the fluorescent Light Ballasts (FLB) capacitors and interior potting material of old, magnetic T12 lighting fixtures. Because all PCB-containing FLBs currently in use have exceeded their designated life span, they are susceptible to leaking or rupturing. This may lead to increased exposure to building occupants. Congress banned PCB manufacturing in the US in 1976. Installation of PCB containing FLB may still be used today.

It is recommended that observed FLBs not labeled “No PCBs” be removed and disposed according to local regulatory requirements.

Exterior Surface Condition

AES observed the exterior surface of the Subject Property. It is estimated that 2% of the Subject Property surface was covered by improvements and pavement. AES’s observation of the Subject Property soil surfaces was therefore limited to the landscaped and vacant areas.

None of the historical documentation reviewed indicated that the Subject Property was previously utilized as a quarry and/or solid waste disposal facility.

No pits, ponds or lagoons were observed at the Subject Property during the Subject Property visit. No areas of distressed or dead vegetation, surface depressions or surface stains attributed to chronic leaks or spills were observed during the Subject Property visit.

Interior Surface Condition

AES observed portions of the interior surfaces of the building for evidence of unusual conditions. We found no evidence of unusual conditions in the areas we observed.

Vapor Encroachment Condition (VEC)

A Vapor Encroachment Screening was performed for the Subject Property following the guidelines of ASTM E2600-15, Tier 1 Vapor Encroachment Screening. The screening consists of an initial search of all standard government record databases and EDR’s proprietary historical records related to former dry cleaners, gas stations and manufactured gas plants within the 1/3-mile radius (default Area of Concern-AOC). Based on local ground water flow direction knowledge, AES reduced the AOC by the Buonicore Method. Individual facilities within the remaining AOC were evaluated.

Based on this evaluation, a VEC can be ruled out because a VEC does not exist or is not likely to exist.

VI DATABASE RECORDS REVIEW

Environmental Records Review

An environmental records database search report dated February 13, 2025, was provided by Environmental Data Resources (EDR). A copy of EDR's report is appended. The following discussion excerpts specific items from the report that deserve additional description.

In addition to the mapped sites in the EDR report, there may also be a list of unmapped sites. These are reported database sites that, due to incomplete addressing information, could not be accurately plotted by EDR. To locate all unmappable sites, AES compared each address provided on the unmappable site list to known addresses of the site and vicinity and attempted to locate unmappable sites during reconnaissance of the vicinity. AES concludes that no unmappable sites were identified that meet the search radius criteria of the scope of work and are considered to be environmentally significant to the Subject Property.

Superfund Enterprise Management System (SEMS) – Formerly Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

Since 1982, the U.S. EPA has maintained lists of contaminated sites under the federal Superfund Program in accord with the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA). The U.S. EPA discovers these sites from citizen reports, routine inspection of hazardous waste generators, treatment, storage and disposal facilities, and reporting requirements.

Superfund Enterprise Management System (SEMS) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Review of the CERCLIS list provided by EDR identifies no CERCLIS sites within the approximate minimum search distance of one-half mile from the Subject Property.

Federal CERCLIS-NFRAP List (SEMS Archive)

CERCLA sites designated No Further Remedial Action Planned (NFRAP) (are now listed as SEMS Archive) have been removed from CERCLIS. CERC-NFRAP sites may be where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the National Priorities List (NPL), or the contamination was not serious enough to require Federal Superfund action or NPL consideration. CERCLIS-NFRAP (SEMS Archive) sites, however, may continue to represent a concern to local or state regulators. CERCLIS-NFRAP was renamed to SEMS Archive by the EPA in 2015.

Review of the CERC-NFRAP list provided by EDR identifies no CERC-NFRAP sites within the approximate minimum search distance of one-half mile from the Subject Property.

National Priorities List

The U.S. EPA maintains this list as a subset of CERCLIS, identifying over 1,200 CERCLA sites for priority cleanup under the Superfund Program. Once sites have been designated on the CERCLIS list, the U.S. EPA uses its Hazard Ranking System to determine the potential risks of those sites to human health and the environment. Only the sites that present the greatest risk are added to the NPL, which qualifies the sites to receive CERCLA remedial funding.

Review of the NPL list provided by EDR identifies no NPL sites within the approximate minimum search distance of one mile from the Subject Property.

RCRA – Generators

The U.S. EPA's RCRA (Resource Conservation and Recovery Act, 42 U.S.C. '6991 *et seq.*) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. Generators are also listed in the FINDS database.

Review of the RCRA LQ-Generator list provided by EDR identifies only one RCRA-LQG site listed. There are no RCRA-LQG facilities on the Subject Property and there are no RCRA-LQG facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dire</u>
J.F. SHEA CONSTRUCTIO EPA ID: CA100065248	8591 CALABASH AVE.	NNW

The above referenced RCRA LQ-Generator facility was evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

Review of the RCRA SQ-Generator list provided by EDR identifies a total of four RCRA-SQG sites listed. There is one RCRA-SQG facility on the Subject Property and there are no RCRA-SQG facilities on adjoining properties.

B & D Construction Company is listed as a site preparation contractor at 14044 Whittram Avenue in 2021. B&D properly removed and disposed of regulated waste without incident. The remaining RCRA SQ facilities are:

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>
AUTO & TRAILER CORP EPA ID:: CAD094122801	14166 WHITTRAM AVE	E 0 -
TRUCK HYDRAULIC EQUI EPA ID:: CAR000072256	14262 WHITTRAM AVE	E 1/8
SHRIMP INDUSTRY	14262 WHITTRAM AVE	E 1/8

The above referenced RCRA SQ-Generator facilities were evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

RCRA - Treatment, Storage, Disposal Facilities (TSD)

The Resource Conservation and Recovery Act Information System (RCRIS) is a compilation of selective information on facilities that generate, store, transport, treat or dispose of hazardous waste. Inclusion of a facility on the RCRIS database is not necessarily an indication of an environmental problem.

Review of the RCRIS-TSD list provided by EDR identifies no RCRIS-TSD sites within the approximate minimum search distance of one mile from the Subject Property.

Emergency Response Notification System (ERNS)

The ERNS is a compilation of reported releases of hazardous substances into the environment. The database contains information from Spill reports made to federal authorities, including the U.S. EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation.

Review of the ERNS list provided by EDR identifies no ERNS listings at the Subject Property.

Underground Storage Tanks (USTs)

Certain USTs are regulated under the RCRA Act and must be registered with the state agency responsible for administering the UST program. USTs are also listed in the CA FID database. Inclusion of a facility on the UST database is not necessarily an indication of an environmental problem.

Review of the list provided by EDR identifies only one site within a search radius of one-fourth mile. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>
PACIFIC FOUNDATION E Facility Id: 36009281	14188 WHITTRAM AVE	E 1/4

The above referenced facility was evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

Leaking tanks are discussed in the following section.

Leaking Underground Storage Tanks (LUSTs)

LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. The LUSTs are also listed in the CORTESE database.

Review of the list provided by EDR identifies a total of three facilities within the ASTM standard minimum search distance of one-half mile from the Subject Property. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>
BENGAL RECYCLING Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment workplan submitted Global ID: T0607199042	8625-8645 ALMOND AVE	ENE
SOUTHERN PACIFIC-KAI Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100107	ETWANDA AVE	ESE

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>

The above referenced facilities were evaluated based on the following criteria: violator status, area geology, gradient relationship, and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

Solid Waste Facilities/Landfills (SWF/LS)

Solid waste records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Section 2004 criteria for solid waste landfills or disposal sites.

Review of the list provided by EDR identifies no sites within the approximate minimum search distance of one-half mile from the Subject Property.

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.

Review of the list provided by EDR identifies a total of seven sites within the ASTM standard minimum search distance of one mile from the Subject Property. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dire</u>
14253 WHITTRAM AVENUE Facility Id: 60003109 Status: Certified O&M - Land Use Restrictions Only	14253, 14315 AND 143	E 1/4
ADVANCED STEEL RECOV Facility Id: 60002306 Status: Active	14451 WHITTRAM AVENUE	E 1/4
<u>Lower Elevation</u>	<u>Address</u>	<u>Dire</u>
BASE OIL SERVICE Facility Id: 80001853 Status: Active	13579 WHITTRAM	W 1/4
VISTA METALS CORPORA Facility Id: 36340036 Status: Refer: Other Agency	13425 WHITTRAM AVE	W 1/4
MASTER HALCO, INC. Facility Id: 36500011 Status: Refer: RCRA	9125 CHERRY AVENUE	SE 1/4
MASTER HALCO Facility Id: 71002958 Status: No Further Action	9125 CHERRY AVE.	SE 1/4

The above referenced facilities were evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

DEED (Institutional Controls)

Site Mitigation and Brownfield's Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfield's 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.

Review of the list provided by EDR identifies a total of two sites within the ASTM standard minimum search distance of one-half mile from the Subject Property. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>
14253 WHITTRAM AVENUE Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 60003109	14253, 14315 AND 143	E 1/4
ADVANCED STEEL RECOVER Status: ACTIVE	14451 WHITTRAM AVENUE	E 1/4

The above referenced facilities were evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

California Hazardous Material Incident Reporting System (CHMIRS)

The California Office of Emergency Services database contains reported information on incidents involving accidental releases or spills of hazardous materials.

Review of the list provided by EDR identifies no listings at the Subject Property.

Hazardous Waste and Substances Sites List (CORTESE)

The Cal-EPA publishes a listing of potential and confirmed hazardous waste sites throughout the State of California. Under California Government Code Section 65962.5, these sites are submitted to the Cal-EPA by the State Department of Health Services, State Water Resources Control Board, the Integrated Waste Management Board and the Department of Toxic Substances Control.

The database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release, and all solid waste disposal facilities from which there is a known migration.

Review of the list provided by EDR identifies a total of two sites within the ASTM standard minimum search distance of one-half mile from the Subject Property. The facilities were previously evaluated under the LUST heading above.

Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

VCP (Voluntary Cleanup Program)

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

Review of the list provided by EDR identifies a total of two sites. There are no facilities on the Subject Property.

The above referenced facilities are over one-fourth mile distant and were evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

Hazardous Waste Information System (HAZNET)

The California Department of Health Services, Toxic Substances Control Division, has developed and maintained lists of hazardous waste generators and hazardous waste treatment, storage and disposal facilities in the State of California, in accordance with the Hazardous Waste Control Law (California Health and Safety Code Section 25100 *et seq.*) And the Hazardous Waste Management Act of 1976 (California Health and Safety Code Section 25179.1 *et seq.*). Inclusion of a facility in the HAZNET list is not necessarily an indication of an environmental problem.

Additionally, the California Health and Safety Code requires all counties to prepare and submit hazardous waste management plans. To assist the counties, the Toxic Substances Control Division maintains lists containing hazardous waste generation and disposal data within each county. The Toxic Substances Control Division has assembled this information from manifest reports required from hazardous waste generators. This database currently lists over 20,000 facilities in the State of California.

Review of the list provided by EDR identifies B&D Construction as having properly removed and disposed of HAZNET materials from the Subject Property:

HAZNET:

Name:	B&D CONSTRUCTION CO INC YARD
Address:	14044 WHITTRAM AVE
Address 2:	Not reported
City, State, Zip:	FONTANA, CA 92335
Contact:	BRAD V VERNACI
Telephone:	9099490360
Mailing Name:	Not reported
Mailing Address:	145 N 10TH AVE
Year:	2021
Gepaid:	CAR000318451
TSD EPA ID:	NED981723513

The above referenced facility was evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

Historic USTs

The Hazardous Substance Storage Container Database is a historical listing of former UST sites that are closed and typically not listed with the current UST sites.

Review of the list provided by EDR identifies a total of four sites. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dire</u>
PACIFIC FOUNDATION E PACIFIC FOUNDATION E Facility Id: 00000068552	14188 WHITTRAM AVE 14188 WHITTRAM AVE	E 1/4 E 1/4

<u>Lower Elevation</u>	<u>Address</u>	<u>Dire</u>
INDUSTRIAL ASPHALT Facility Id: 00000000960	8888 CALABASH AVE	SW 1/4

The above referenced facilities were evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

EDR Historical Auto Service Stations

EDR 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.

Review of the list provided by EDR identifies no listings adjacent to or at the Subject Property.

Dry Cleaners and EDR Historical Dry Cleaners

This database provides a list of dry cleaner facilities that have EPA ID numbers. These facilities have certain SIC codes including power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; dry cleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers and laundry and garment services.

Review of the list provided by EDR identifies only one site. There are no facilities on the Subject Property and there are no facilities on adjoining properties.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dir</u>
INDUSTRIAL ASPHALT	8888 CALABASH AVE	SW

Database: DRYCLEAN SOUTH COAST Date of Government Version: 11/14/20
The above referenced facility was evaluated based on the following criteria: violator status, area geology, gradient relationship and separation distance. Based on this evaluation, and due to their regulated nature, it is believed that this does not represent an environmental concern to the Subject Property.

EDR 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.

Review of the list provided by EDR identifies no Historical Dry Cleaner listings adjacent to or at the Subject Property.

Waste Management Unit Database System (WMUDS/SWAT)

The California Integrated Waste Management Board maintains an inventory list of both open as well as closed and inactive solid waste disposal facilities and transfer stations in accordance with the Solid Waste Management and Resource Recovery Act of 1972, California Government Code Section 2.66790(b). Generally, the California Integrated Waste Management Board learns of locations of disposal facilities through permit applications and from local enforcement agencies. The Waste Management Unit Database System is used by the California Water Resources Control Board and the Regional Water Quality Control Boards for program tracking and inventory of waste management units.

Review of the latest WMUDS/SWAT listing identifies no WMUDS/SWAT facilities within the approximate minimum search distance of one-half mile from the Subject Property.

Manufactured Gas Plants (MGP)

Manufactured Gas Plants produced combustible gas for urban use prior to the widespread use and pipeline distribution of natural gas in the 1950s. The main fuels used in production of this gas were coke, coal and oil; the by-products of this manufacturing process include a variety of tars, sludge and other chemicals. MGP sites tend to have subsurface contamination due to the common practice of disposing of the waste products on site.

Review of the MGP list provided by EDR identifies no MGP sites within the approximate minimum search distance of one mile from the Subject Property.

US Brownfields

Included in the listing are brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields.

Review of the list provided by EDR identifies no sites within the approximate minimum search distance of one-half mile from the Subject Property.

CERCLA Lien Searches

A Federal CERCLA ("Superfund") lien can only 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. CERCLA provides information as to the identity of these sites and properties.

Review of the list provided by EDR identifies no listings at the Subject Property.

In addition, there are no Federal, State or non-priority liens on the Subject Property listed in the EDR Database Report or Activity and Use Limitations (AULs) associated with the Subject Property.

VII ASTM NON-SCOPE ITEMS

Asbestos

In 1977, the U.S. EPA acted to eliminate friable asbestos from building materials. Friable materials are defined as those that can be crushed or reduced to powder by hand pressure. Materials do not have to be damaged to be identified as friable. Additionally, the United States Occupational Safety and Health Administration (OSHA) now requires certain untested materials to be presumed to contain asbestos for buildings constructed prior to 1981.

During the Subject Property visit, AES observed reasonably accessible interior areas of the building for the existence and condition of suspect asbestos containing materials (ACM). Construction plans were not provided for review. Asbestos can be identified only by specialized equipment and not by the unaided human eye. The Subject Property visit was not intended to be a comprehensive search for all ACM at the Subject Property.

Based on the construction date of 1938-1953, and our observations, the present buildings are suspect for materials containing asbestos. The suspect materials include vinyl floor tiles, drywall mud, flues and vents, roofing materials, and floor or roof mastic.

The suspect visible materials appear non-friable and in good condition and can be maintained under an Asbestos Operations and Maintenance (O&M) Plan to maintain the suspect materials in place. AES recommends the implementation of an Asbestos Operations and Maintenance (O&M) Plan. It is understood that the site development will be demolished therefore the O&M Plan will terminate after demolition and disposal is complete.

Therefore, prior to any renovation, remodeling, or demolition of areas considered to be suspect-ACM, per the EPA's definition, AES recommends that limited testing be performed to determine if asbestos is present on the Subject Property. Any disturbance of areas considered to be ACM is governed by certain local, state, and/or federal regulations, and should not be attempted without contacting the appropriate agency. Additionally, if ACM is to be removed, a qualified, licensed asbestos abatement contractor should be consulted.

No sampling or analytical testing of ASTM Non-Scope items was conducted.

Lead-based Paint

In 1978, the Consumer Product Safety Commission banned the use of lead as an additive in paint. During the Subject Property visit, accessible areas were observed for evidence of damaged and/or peeling paint. In general, the painted surfaces appeared to be in good condition. Based on the construction date of 1938-1953, and our on-site observations the present buildings are suspect for containing lead based paint. The buildings are used for residential purposes.

Based on the construction date of 1976, and our on-site observations, the present building is suspect for containing lead-based paint. The building is used for residential purposes; therefore, AES recommends the implementation of an Operations and Maintenance (O&M) Plan for suspected lead-based paint. It is understood that the site development will be demolished therefore the O&M Plan will terminate after demolition and disposal is complete.

Potable Water Supply

The Subject Property is serviced by a municipally operated, public water system, which is regulated by the Safe Drinking Water Act of 1974. This Act requires that public water supplies be tested for the presence of lead in water. AES contacted the local water utility company, the Fontana Water Company, regarding the results of water tests. The utility company reports that the lead content of the water is below the U.S. EPA action level of 0.015 milligrams per liter.

Radon Gas

Radon gas is a naturally occurring, colorless, odorless gas that is the by-product of the decay of radioactive materials found within bedrock and soil. Radon gas enters buildings through cracks, structural joints, and plumbing openings in floor levels that are in direct contact with the soil. Radon gas, when inhaled, has been found to be carcinogenic in some humans. The U.S. EPA recommended action level for radon gas is 4.0 pCi/L (picoCuries per liter).

The State of California, in conjunction with the U.S. EPA, has conducted residential screening tests in San Bernardino County. The results of that screening indicate that San Bernardino County is predicted to have an average indoor radon screening level of 0.678 pCi/L, with 100% of tests less than 4.0 pCi/L.

AES reviewed the U.S. EPA's Map of Radon Zones for California, which identifies San Bernardino County as being within radon zone 2. Counties within radon zone 2 have a predicted average indoor radon gas screening level of between 2 pCi/L and 4 pCi/L.

Based on the literature reviewed, it is our opinion that the risk of radon gas accumulation is not a significant environmental concern at the Subject Property.

No sampling or analytical testing of ASTM Non-Scope items was conducted.

Wetlands

AES did not observe ponded water, flowing water, saturated soils or hydrophytic vegetation at the Subject Property.

Mold

AES observed portions of the exposed exterior and interior material surfaces of the improvements for signs of mold and/or mildew and none was observed. Based on the condition of these surfaces, the general quality of the exterior details to keep moisture out of the building and the general interior air quality observed in the improvements without the assistance of specialized testing equipment, mold and/or mildew were not an environmental concern to the Subject Property at the time of our site visit.

Please note that AES did not perform any probes behind surface materials, use moisture meters to test materials or use specialized equipment to test air quality for signs of existing mold and/or mildew. If further confirmation is required for determining if mold and/or mildew is present in the subject improvements AES recommends that a qualified Industrial Hygienist be retained to perform the necessary industry standard tests and provide a report of their findings.

VIII CONCLUSIONS

Findings and Opinion

AES completed a Phase I ESA for the Subject Property in substantial conformance with the scope and limitations of the Standard. Any exceptions to, or deletions from, the Standard are described in the Assessment.

Historical Recognized Environmental Conditions (HRECs)

Based on site observations, interviews and review of available documents and the database records search, AES concludes that no HRECs were identified at the Subject Property. AES recommends no additional investigation at this time.

Current Recognized Environmental Conditions (RECs)

Based on site observations, interviews and review of available documents and the database records search, AES concludes that no RECs were identified at the Subject Property. AES recommends no additional investigation at this time.

Business Environmental Risk (BER)

Based on site observations, interviews and review of available documents and the database records search, AES concludes that two *BER*'s were identified at the Subject Property. Based on the construction dates, and our observations, the building is suspect for materials containing asbestos. The suspect materials are non-friable and in good condition and can be maintained under an Asbestos Operations and Maintenance (O&M) Plan to maintain the suspect materials in place. AES recommends the implementation of an Asbestos Operations and Maintenance (O&M) Plan. Based on the construction date of 1976, and our on-site observations, the present building is suspect for containing lead-based paint. The building is used for residential purposes; therefore, AES recommends the implementation of an Operations and Maintenance (O&M) Plan for suspected lead-based paint. AES recommends no additional investigation at this time.

It is understood that the site development will be demolished therefore the O&M Plans will terminate after demolition and disposal is complete.

Controlled Recognized Environmental Conditions (CREC)

Based on site observations, interviews and review of available documents and the database records search, AES concludes that no CRECs were identified at the Subject Property. AES recommends no additional investigation at this time.

de minimis Environmental Conditions

Based on site observations, interviews and review of available documents and the database records search, AES concludes that no *de minimis* conditions were identified at the Subject Property. AES recommends no additional investigation at this time.

Conclusions

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations ASTM Practice E 1527-21 of 14044 Whittram Avenue, the *property*. Any exceptions to or deletions from this practice are described in Section II of this *report*. This assessment has revealed no evidence of *Recognized Environmental Conditions*, *Controlled Recognized Environmental Conditions* or *Historical Recognized Environmental Conditions* with the *property*.

However, based on site observations, interviews and review of available documents and the database records search, AES concludes that two *BER's* were identified at the Subject Property. Based on the construction dates, and our observations, the building is suspect for materials containing asbestos. The suspect materials are non-friable and in good condition and can be maintained under an Asbestos Operations and Maintenance (O&M) Plan to maintain the suspect materials in place. AES recommends the implementation of an Asbestos Operations and Maintenance (O&M) Plan.

Based on the construction date of 1976, and our on-site observations, the present building is suspect for containing lead-based paint. The building is used for residential purposes; therefore, AES recommends the implementation of an Operations and Maintenance (O&M) Plan for suspected lead-based paint. AES recommends no additional investigation at this time.

It is the understanding of AES that the site development will be demolished therefore the O&M Plans will terminate after demolition and disposal is complete.

IX INTERVIEWS

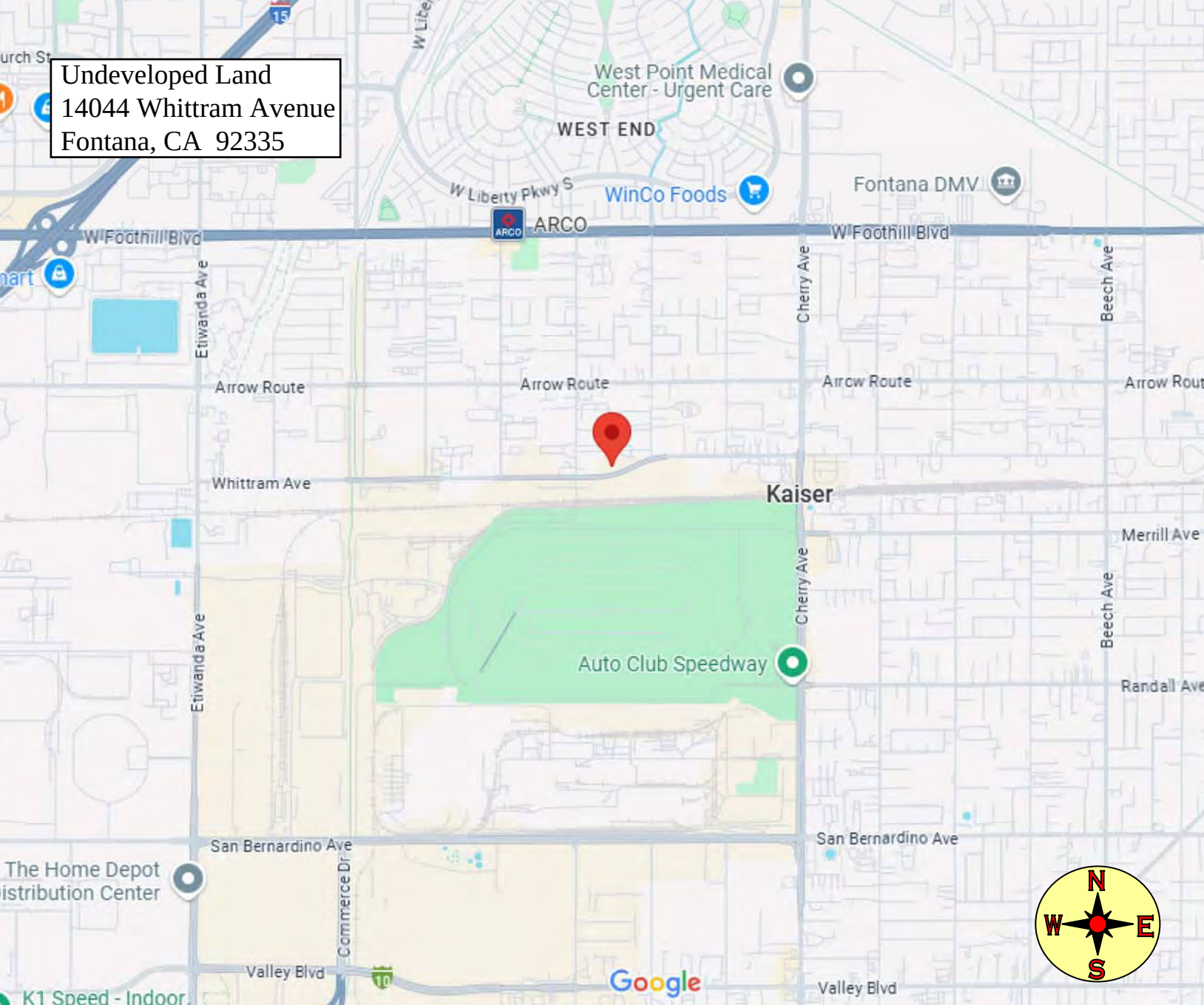
<u>Name</u>	<u>Title/Affiliation</u>	<u>Phone</u>
Mr. Moses Renteria	Owner Representative	
Staff	City of Fontana	Office Visit Website
Website	State Water Resources Control Board	
Website	Oil Gas and Thermal Resources	
Website	Los Angeles County Assessor	
County of Orange	Healthcare Agency Records Request	
Website	Department of Toxic Substances Control	
Website	Los Angeles County Department of Public Health	

X QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Richard E. Darwicki - Mr. Darwicki has over 30 years of experience related to environmental site assessments. He has completed numerous Phase I Environmental Site Assessments throughout the United States and is Registered Environmental Assessor in the former California EPA Program. He completed the ASTM Environmental Site Assessment for Commercial Real Estate in February 1996. He is a Licensed Mechanical Engineer (1976) in the State of California and has over 45 years of experience related to engineering matters. Mr. Darwicki attended Santa Ana College and Fullerton College in California.

Stephen J. Baker – Mr. Baker is a California and Washington Registered Geologist and Certified Hydrogeologist. He has conducted cursory environmental surveys, Phase I Evaluations, site characterization of sediment and groundwater, remedial design and implementation, post monitoring and achievement of “No Further Action” status by the lead regulating agencies. Mr. Baker holds a degree in geology from Ohio State University and a California Registered Geologist License number 4354.

Undeveloped Land
14044 Whittram Avenue
Fontana, CA 92335



Calabash Avenue

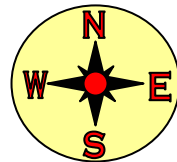
Developed

Vacant

Whittram Avenue

Whittram Avenue

Site Plan





Commercial Uses

Residential Area

Industrial Use

Subject Property

**Holding basin and
Speedway**



Image Landsat / Copernicus



Phase I Environmental Site Assessment
Undeveloped Land
Fontana, CA 92335

Photos taken February 25, 2025
AES Project 25004003
Page 1



1) View of the vacant parcel, looking east.



2) View of the vacant parcel, looking west.



3) View of the dirt and debris pile near the middle of the vacant parcel.



4) View of the dirt and debris pile near the west end of the vacant parcel.



Phase I Environmental Site Assessment
Undeveloped Land
Fontana, CA 92335

Photos taken February 25, 2025
AES Project 25004003
Page 2



5) View of the former residence slab at 8733 Calabash Ave.



6) View of the CMU residence at 8721 Calabash Ave.



7) View of the interior at 8721 Calabash Ave.



8) View of the yard and north storage building at 13932 Whittram Ave.



9) View of the north portion of the 13932 Whittram Ave. lot.



10) View of the interior at the main house, 13932 Whittram Ave..



11) View of the small storage building at 13932 Whittram Ave.



12) View of the exterior at the main house, 13932 Whittram Ave.



Phase I Environmental Site Assessment
Undeveloped Land
Fontana, CA 92335

Photos taken February 25, 2025
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Page 4



13) View of the site drainage swale along the south side of Whittram Avenue.



14) View of the adjacent property to the west.



15) View of the adjacent property to the north.



16) View of the pole-mounted transformer on Calabash Ave.

Undeveloped Land

14044 Whittram Avenue
Fontana, CA 92335

Inquiry Number: 7898965.2s
February 13, 2025

The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484
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www.edrnet.com

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

14044 WHITTRAM AVENUE
FONTANA, CA 92335

COORDINATES

Latitude (North):	34.0952470 - 34° 5' 42.88"
Longitude (West):	117.5002800 - 117° 30' 1.00"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	453850.6
UTM Y (Meters):	3772635.0
Elevation:	1155 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	060
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
14044 WHITTRAM AVENUE
FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	B & D CONSTRUCTION C	14044 WHITTRAM AVE	RCRA-SQG, E MANIFEST		TP
A2	B&D CONSTRUCTION CO.	14044 WHITTRAM AVE.	ECHO		TP
A3	B&D CONSTRUCTION CO.	14044 WHITTRAM AVE.	FINDS		TP
A4	B&D CONSTRUCTION CO	14044 WHITTRAM AVE	HWTS, HAZNET, NPDES, CIWQS		TP
B5	SAN BERNARDINO COUNT	WHITTRAM AVE AND BAN	RCRA NonGen / NLR, E MANIFEST	Higher	86, 0.016, East
B6	RAMZ WOOD PRODUCTS I	8660 BANANA AVE	HWTS, San Bern. Co. Permit, CERS	Higher	165, 0.031, ENE
C7	HICKMAN, WILLIAMS &		PFAS ECHO	Lower	181, 0.034, SW
8	ROADSIDE	8675 CALABASH AVE	RCRA NonGen / NLR	Higher	214, 0.041, NW
B9	JIM T ENTERPRISES IN	14142 WHITTRAM ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	261, 0.049, ENE
B10	CRAFCO INC	14142 WHITTRAM AVE	AST, CERS HAZ WASTE, CERS TANKS, EMI, HWTS,...	Higher	261, 0.049, ENE
B11	CRAFCO INC	14142 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	261, 0.049, ENE
C12	HICKMAN WILLIAMS CO	8838 CALABASH AVE	CERS HAZ WASTE, EMI, HIST CORTESE, NPDES, San...	Lower	327, 0.062, SW
D13	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Higher	412, 0.078, NE
D14	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Higher	412, 0.078, NE
D15	BANANA AVE	8636 BANANA AVE	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	412, 0.078, NE
D16	SOUTHERN CALIFORNIA	8636 BANANA AVENUE	RCRA NonGen / NLR, E MANIFEST	Higher	412, 0.078, NE
D17	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Higher	412, 0.078, NE
D18	SOUTHERN CALIFORNIA	8636 BANANA AVE	RCRA NonGen / NLR	Higher	412, 0.078, NE
C19	HICKMAN WILLIAMS & C	8836 CALABASH AVE	RCRA NonGen / NLR	Lower	443, 0.084, SW
E20	INLAND DETROIT SERVI	14158 WHITTRAM AVE	San Bern. Co. Permit	Higher	448, 0.085, East
E21	LG BATTERY	14158 WHITTRAM AVE	RCRA NonGen / NLR	Higher	448, 0.085, East
E22	BZ EQUIPMENT SERVICE	14158 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	448, 0.085, East
F23	HECKETT PLANT #42	8888 CALABASH AVE	LUST, Cortese, HIST CORTESE, CERS	Lower	489, 0.093, SW
F24	INDUSTRIAL ASPHALT	8888 CALABASH AVE	HIST UST, DRYCLEANERS, EMI	Lower	489, 0.093, SW
F25	HECKETT PLANT #42	8888 CALABASH AVE	UST FINDER RELEASE	Lower	489, 0.093, SW
F26	HECKETT PLANT 42	8888 CALABASH AVE	SWEEPS UST, HIST UST	Lower	489, 0.093, SW
E27	S & L PIPE BENDING C	14166 WHITTRAM AVE	San Bern. Co. Permit	Higher	556, 0.105, East
E28	AUTO & TRAILER CORP	14166 WHITTRAM AVE	RCRA-SQG, FINDS, ECHO	Higher	556, 0.105, East
D29	CAL FREIGHT, INC	8609 BANANA AVE	San Bern. Co. Permit	Higher	584, 0.111, NE
G30	WESTERN PACIFIC CRAN	8600 CALABASH AVE	AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co....	Higher	624, 0.118, NW
G31	WESTERN PACIFIC CRAN	8600 CALABASH AVE	RCRA NonGen / NLR, E MANIFEST	Higher	624, 0.118, NW
E32	PACIFIC FOUNDATION E	14188 WHITTRAM AVE	SWEEPS UST, HIST UST, CA FID UST, EMI	Higher	664, 0.126, East
E33	PACIFIC FOUNDATION E	14188 WHITTRAM AVE	HIST UST	Higher	664, 0.126, East
H34	TITAN TIRE RECYCLING	8585 BANANA AVE	RCRA NonGen / NLR, E MANIFEST	Higher	736, 0.139, NE
H35	MCCLANAHAN TIRE RECY	8585 BANANA AVE	HAULERS, HWTS, HAZNET, NPDES, San Bern. Co. Permit	Higher	736, 0.139, NE
H36	RAIL DELIVERY SERVIC	8600 BANANA AVE	San Bern. Co. Permit, CERS	Higher	741, 0.140, NE
G37	J.F.SHEA CONSTRUCTIO	8591 CALABASH AVE.	RCRA-LQG, FINDS, E MANIFEST	Higher	825, 0.156, NNW
G38	J. F. SHEA CONSTRUCT	8591 CALABASH AVE	AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co....	Higher	825, 0.156, NNW
G39	PACIFIC CRANE CO INC	8591 CALABASH AVE	RCRA NonGen / NLR	Higher	825, 0.156, NNW

MAPPED SITES SUMMARY

Target Property Address:
14044 WHITTRAM AVENUE
FONTANA, CA 92335

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	CUSTOM PANEL IND	14213 WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	878, 0.166, East
I41	METAL SALES MANUFACT	14213 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	878, 0.166, East
H42	POWELL CONSTRUCTORS	8555 BANANA AVE	RCRA NonGen / NLR, E MANIFEST	Higher	900, 0.170, NE
H43	AT&T CALIFORNIA - LB	8549 BANANA AVE	San Bern. Co. Permit	Higher	939, 0.178, NE
J44	DIESEL SOLUTION REPA	14262 WHITTRAM AVE	HWTS, HAZNET, San Bern. Co. Permit	Higher	1193, 0.226, East
J45	T-MOBILE WEST, LLC	14262 WHITTRAM AVE	CERS HAZ WASTE, San Bern. Co. Permit	Higher	1193, 0.226, East
J46	TRUCK HYDRAULICS EQU	14262 WHITTRAM AVE	San Bern. Co. Permit	Higher	1193, 0.226, East
J47	SHIELDS OIL COMPANY	14262 WHITTRAM UNIT	RCRA NonGen / NLR, FINDS, ECHO	Higher	1193, 0.226, East
J48	MFD ENTERPRISES INC	14262 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1193, 0.226, East
J49	GAMI GROUP INC DBA C	14262 WHITTRAM AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	1193, 0.226, East
J50	UNITED DIESEL TRUCK	14262 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1193, 0.226, East
J51	TRUCK HYDRAULIC EQUI	14262 WHITTRAM AVE	RCRA-SQG, FINDS, ECHO	Higher	1193, 0.226, East
J52	GAMI GROUP INC DBA C	14262 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1193, 0.226, East
J53	SHIELDS INDUSTRIES	14262 WHITTRAM AVE	RCRA-SQG, PADS	Higher	1193, 0.226, East
J54	OAKMONT INDUSTRIAL G	14253 WHITTRAM AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1208, 0.229, East
J55	APOLLO WOOD RECOVERY	14253 WHITTRAM AVE	San Bern. Co. Permit	Higher	1208, 0.229, East
K56	FONTANA TRANSPORT IN	14009 ARROW BLVD	RCRA NonGen / NLR, E MANIFEST	Higher	1250, 0.237, NNE
K57	FONTANA TRANSPORT IN	14009 ARROW BLVD	RCRA NonGen / NLR, E MANIFEST	Higher	1250, 0.237, NNE
K58	FONTANA TRANSPORT IN	14009 ARROW BLVD	CERS HAZ WASTE, HWTS, HAZNET	Higher	1250, 0.237, NNE
K59	CAPITOL STEEL FABRIC	13991 ARROW BLVD	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	1265, 0.240, North
K60	FONTANA TRANSPORT IN	14009 ARROW RTE	San Bern. Co. Permit, CERS	Higher	1296, 0.245, North
K61	FONTANA TRANSPORTATI	14009 ARROW ROUTE	RCRA NonGen / NLR	Higher	1296, 0.245, North
K62	FONTANA TRANSPORT IN	14009 ARROW ROUTE	RCRA NonGen / NLR, E MANIFEST	Higher	1296, 0.245, North
L63	J. COLON COATINGS, I	13913 ARROW RTE	RCRA NonGen / NLR	Higher	1297, 0.246, NNW
L64	J. COLON COATINGS, I	13913 ARROW ROUTE	RCRA NonGen / NLR, E MANIFEST	Higher	1297, 0.246, NNW
65	BENGAL RECYCLING	8625-8645 ALMOND AVE	LUST, CPS-SLIC, CERS	Higher	1549, 0.293, ENE
66	14253 WHITTRAM AVENU	14253, 14315 AND 143	ENVIROSTOR, VCP, DEED	Higher	1713, 0.324, East
M67	WORLD OIL ENVIRONMEN	13579 WHITTRAM AVE	CORRACTS, RCRA NonGen / NLR, US FIN ASSUR, PADS, E...	Lower	1957, 0.371, West
M68	BASE OIL SERVICE	13579 WHITTRAM	ENVIROSTOR, SWEEPS UST, CA FID UST, EMI, ICE	Lower	1957, 0.371, West
69	ADVANCED STEEL RECOV	14451 WHITTRAM AVENU	ENVIROSTOR, AST, VCP, DEED, ICE, HWTS, NPDES, San...	Higher	2197, 0.416, East
70	DALTON TRUCKING	13560 WHITTRAM AVENU	UST FINDER RELEASE	Lower	2279, 0.432, West
71	SOUTHERN PACIFIC-KAI	ETIWANDA AVE	LUST, Cortese	Higher	2506, 0.475, ESE
72	VISTA METALS CORPORA	13425 WHITTRAM AVE	ENVIROSTOR, UST, AST, CERS HAZ WASTE, SWEEPS UST,...	Lower	3217, 0.609, West
N73	MASTER HALCO, INC.	9125 CHERRY AVENUE	ENVIROSTOR, VCP, San Bern. Co. Permit, WDS, CIWQS	Lower	4108, 0.778, SE
N74	MASTER HALCO	9125 CHERRY AVE.	RCRA-LQG, ENVIROSTOR, UST	Lower	4121, 0.780, SE
O75	KAISER STEEL - CHEMW	9400 CHERRY AVENUE	HIST Cal-Sites	Lower	5170, 0.979, SE
O76	KAISER STEEL-EAST SL	9400 CHERRY AVENUE	HIST Cal-Sites, CA BOND EXP. PLAN	Lower	5170, 0.979, SE
O77	KAISER STEEL - BYPRO	9400 CHERRY AVENUE	HIST Cal-Sites, ICE, HWP, HWTS, HAZNET, CERS	Lower	5170, 0.979, SE
O78	KAISER STEEL	9400 CHERRY AVENUE	ENVIROSTOR, SWF/LF, CPS-SLIC, VCP, HIST Cal-Sites,...	Lower	5170, 0.979, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
B & D CONSTRUCTION C 14044 WHITTRAM AVE FONTANA, CA 92335	RCRA-SQG EPA ID:: CAR000318451 E MANIFEST	CAR000318451
B&D CONSTRUCTION CO. 14044 WHITTRAM AVE. FONTANA, CA 92335	ECHO Registry ID: 110071052709	N/A
B&D CONSTRUCTION CO. 14044 WHITTRAM AVE. FONTANA, CA 92335	FINDS Registry ID:: 110071052709	N/A
B&D CONSTRUCTION CO 14044 WHITTRAM AVE FONTANA, CA 92335	HWTS HAZNET GEPAID: CAR000318451 NPDES Facility Status: Terminated CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

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

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT.....	Waste Management Unit Database
SWRCY.....	Recycler Database
HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
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
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register

Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database

EXECUTIVE SUMMARY

RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
MINES MRDS.....	Mineral Resources Data System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TRIS.....	List of PFAS Added to the TRI
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
UST FINDER.....	UST Finder Database
PFAS.....	PFAS Investigation Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CHROME PLATING.....	Chrome Plating Facilities Listing
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
HAZMAT.....	Hazardous Material Facilities
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
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)

EXECUTIVE SUMMARY

PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 09/16/2024 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WORLD OIL ENVIRONMEN</i> EPA ID:: CAT080025711	<i>13579 WHITTRAM AVE</i>	<i>W 1/4 - 1/2 (0.371 mi.)</i>	<i>M67</i>	<i>332</i>

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/16/2024 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J.F.SHEA CONSTRUCTIO EPA ID:: CAL000265248	8591 CALABASH AVE.	NNW 1/8 - 1/4 (0.156 mi.)	G37	180

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/16/2024 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTO & TRAILER CORP EPA ID:: CAD094122801	14166 WHITTRAM AVE	E 0 - 1/8 (0.105 mi.)	E28	137
TRUCK HYDRAULIC EQUI EPA ID:: CAR000072256	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J51	258
SHIELDS INDUSTRIES EPA ID:: CAD087169686	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J53	266

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/21/2024 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
14253 WHITTRAM AVENU Facility Id: 60003109 Status: Certified O&M - Land Use Restrictions Only	14253, 14315 AND 143	E 1/4 - 1/2 (0.324 mi.)	66	325
ADVANCED STEEL RECOV Facility Id: 60002306 Status: Active	14451 WHITTRAM AVENU	E 1/4 - 1/2 (0.416 mi.)	69	486
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BASE OIL SERVICE Facility Id: 80001853 Status: Active	13579 WHITTRAM	W 1/4 - 1/2 (0.371 mi.)	M68	479
VISTA METALS CORPORA Facility Id: 36340036 Status: Refer: Other Agency	13425 WHITTRAM AVE	W 1/2 - 1 (0.609 mi.)	72	509
MASTER HALCO, INC. Facility Id: 36500011 Status: Refer: RCRA	9125 CHERRY AVENUE	SE 1/2 - 1 (0.778 mi.)	N73	608
MASTER HALCO Facility Id: 71002958 Status: No Further Action	9125 CHERRY AVE.	SE 1/2 - 1 (0.780 mi.)	N74	612
KAISER STEEL Facility Id: 80001542 Facility Id: 60001356 Status: Certified / Operation & Maintenance Status: Active	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O78	714

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENGAL RECYCLING Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment workplan submitted Global ID: T0607199042	8625-8645 ALMOND AVE	ENE 1/4 - 1/2 (0.293 mi.)	65	323
SOUTHERN PACIFIC-KAI Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100107	ETIWANDA AVE	ESE 1/4 - 1/2 (0.475 mi.)	71	507
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HECKETT PLANT #42 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 08/28/2024	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F23	125

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0607100132
Global ID: T0607100132

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENGAL RECYCLING Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: T0607199042 Facility Status: Completed - Case Closed	8625-8645 ALMOND AVE	ENE 1/4 - 1/2 (0.293 mi.)	65	323

Lists of state and tribal registered storage tanks

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRAFCO INC Database: AST, Date of Government Version: 07/06/2016	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B10	40
WESTERN PACIFIC CRAN Database: AST, Date of Government Version: 07/06/2016	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G30	140
J. F. SHEA CONSTRUCT Database: AST, Date of Government Version: 07/06/2016	8591 CALABASH AVE	NNW 1/8 - 1/4 (0.156 mi.)	G38	192

Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 10/21/2024 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
14253 WHITTRAM AVENU Status: Certified O&M - Land Use Restrictions Only	14253, 14315 AND 143	E 1/4 - 1/2 (0.324 mi.)	66	325

EXECUTIVE SUMMARY

Facility Id: 60003109

ADVANCED STEEL RECOV

14451 WHITTRAM AVENUE

E 1/4 - 1/2 (0.416 mi.)

69

486

Status: Active

Facility Id: 60002306

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER STEEL - CHEMW	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O75	626
KAISER STEEL-EAST SL	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O76	633
KAISER STEEL - BYPRO	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O77	640
KAISER STEEL	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O78	714

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/15/2024 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRAFCO INC	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B10	40
WESTERN PACIFIC CRAN	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G30	140
J. F. SHEA CONSTRUCT	8591 CALABASH AVE	NNW 1/8 - 1/4 (0.156 mi.)	G38	192
CUSTOM PANEL IND	14213 WHITTRAM AVE	E 1/8 - 1/4 (0.166 mi.)	I40	204
T-MOBILE WEST, LLC	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J45	221
GAMI GROUP INC DBA C	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J49	241
FONTANA TRANSPORT IN	14009 ARROW BLVD	NNE 1/8 - 1/4 (0.237 mi.)	K58	294
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HICKMAN WILLIAMS CO	8838 CALABASH AVE	SW 0 - 1/8 (0.062 mi.)	C12	82

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

EXECUTIVE SUMMARY

longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E Status: A Tank Status: A Comp Number: 68552	14188 WHITTRAM AVE	E 1/8 - 1/4 (0.126 mi.)	E32	162

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HECKETT PLANT 42 Status: A Tank Status: A Comp Number: 2941	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F26	134

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E PACIFIC FOUNDATION E Facility Id: 00000068552	14188 WHITTRAM AVE 14188 WHITTRAM AVE	E 1/8 - 1/4 (0.126 mi.) E 1/8 - 1/4 (0.126 mi.)	E32 E33	162 164

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INDUSTRIAL ASPHALT Facility Id: 00000000960	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F24	129
HECKETT PLANT 42 Facility Id: 00000002941	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F26	134

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC FOUNDATION E Facility Id: 36009281 Status: A	14188 WHITTRAM AVE	E 1/8 - 1/4 (0.126 mi.)	E32	162

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/15/2024 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRAFCO INC	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B10	40
WESTERN PACIFIC CRAN	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G30	140
J. F. SHEA CONSTRUCT	8591 CALABASH AVE	NNW 1/8 - 1/4 (0.156 mi.)	G38	192

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/22/2024 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
14253 WHITTRAM AVENU Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 60003109	14253, 14315 AND 143	E 1/4 - 1/2 (0.324 mi.)	66	325
ADVANCED STEEL RECOV Status: ACTIVE Envirostor ID: 60002306	14451 WHITTRAM AVENU	E 1/4 - 1/2 (0.416 mi.)	69	486

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/16/2024 has revealed that there are 28 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN BERNARDINO COUNT EPA ID:: CAC003189074	WHITTRAM AVE AND BAN	E 0 - 1/8 (0.016 mi.)	B5	22
ROADSIDE EPA ID:: CAC003177048	8675 CALABASH AVE	NW 0 - 1/8 (0.041 mi.)	8	35
JIM T ENTERPRISES IN EPA ID:: CAD982042251	14142 WHITTRAM ST	ENE 0 - 1/8 (0.049 mi.)	B9	37
CRAFCO INC EPA ID:: CAL000275731	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B11	77
SOUTHERN CALIFORNIA	8636 BANANA AVE	NE 0 - 1/8 (0.078 mi.)	D13	97

EXECUTIVE SUMMARY

EPA ID:: CAC003119113				
SOUTHERN CALIFORNIA	8636 BANANA AVE	NE 0 - 1/8 (0.078 mi.)	D14	99
EPA ID:: CAC002979110				
SOUTHERN CALIFORNIA	8636 BANANA AVENUE	NE 0 - 1/8 (0.078 mi.)	D16	106
EPA ID:: CAC002995106				
SOUTHERN CALIFORNIA	8636 BANANA AVE	NE 0 - 1/8 (0.078 mi.)	D17	110
EPA ID:: CAC003029686				
SOUTHERN CALIFORNIA	8636 BANANA AVE	NE 0 - 1/8 (0.078 mi.)	D18	113
EPA ID:: CAC003076964				
LG BATTERY	14158 WHITTRAM AVE	E 0 - 1/8 (0.085 mi.)	E21	118
EPA ID:: CAL000377094				
BZ EQUIPMENT SERVICE	14158 WHITTRAM AVE	E 0 - 1/8 (0.085 mi.)	E22	120
EPA ID:: CAL000319453				
WESTERN PACIFIC CRAN	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G31	150
EPA ID:: CAL000367587				
TITAN TIRE RECYCLING	8585 BANANA AVE	NE 1/8 - 1/4 (0.139 mi.)	H34	164
EPA ID:: CAC003233388				
PACIFIC CRANE CO INC	8591 CALABASH AVE	NNW 1/8 - 1/4 (0.156 mi.)	G39	201
EPA ID:: CAL000297892				
METAL SALES MANUFACT	14213 WHITTRAM AVE	E 1/8 - 1/4 (0.166 mi.)	I41	211
EPA ID:: CAC003283513				
POWELL CONSTRUCTORS	8555 BANANA AVE	NE 1/8 - 1/4 (0.170 mi.)	H42	214
EPA ID:: CAL000351425				
SHIELDS OIL COMPANY	14262 WHITTRAM UNIT	E 1/8 - 1/4 (0.226 mi.)	J47	233
EPA ID:: CAD030840441				
MFD ENTERPRISES INC	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J48	235
EPA ID:: CAL000391969				
UNITED DIESEL TRUCK	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J50	253
EPA ID:: CAL000425205				
GAMI GROUP INC DBA C	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J52	261
EPA ID:: CAL000456671				
OAKMONT INDUSTRIAL G	14253 WHITTRAM AVE	E 1/8 - 1/4 (0.229 mi.)	J54	269
EPA ID:: CAC003161547				
FONTANA TRANSPORT IN	14009 ARROW BLVD	NNE 1/8 - 1/4 (0.237 mi.)	K56	274
EPA ID:: CAL000440756				
FONTANA TRANSPORT IN	14009 ARROW BLVD	NNE 1/8 - 1/4 (0.237 mi.)	K57	284
EPA ID:: CAL000434350				
FONTANA TRANSPORTATI	14009 ARROW ROUTE	N 1/8 - 1/4 (0.245 mi.)	K61	310
EPA ID:: CAC002987837				
FONTANA TRANSPORT IN	14009 ARROW ROUTE	N 1/8 - 1/4 (0.245 mi.)	K62	313
EPA ID:: CAC003260775				
J. COLON COATINGS, I	13913 ARROW RTE	NNW 1/8 - 1/4 (0.246 mi.)	L63	317
EPA ID:: CAC003084720				
J. COLON COATINGS, I	13913 ARROW ROUTE	NNW 1/8 - 1/4 (0.246 mi.)	L64	319
EPA ID:: CAC003018893				
EPA ID:: CAC003256806				
Lower Elevation	Address	Direction / Distance	Map ID	Page
HICKMAN WILLIAMS & C	8836 CALABASH AVE	SW 0 - 1/8 (0.084 mi.)	C19	115

EXECUTIVE SUMMARY

EPA ID:: CAL000354394

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 12/30/2024 has revealed that there is 1 PFAS ECHO site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HICKMAN, WILLIAMS &		SW 0 - 1/8 (0.034 mi.)	C7	33

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HECKETT PLANT #42	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F25	133
DALTON TRUCKING	13560 WHITTRAM AVENUE	W 1/4 - 1/2 (0.432 mi.)	70	506

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 09/16/2024 has revealed that there are 17 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN BERNARDINO COUNT	WHITTRAM AVE AND BAN	E 0 - 1/8 (0.016 mi.)	B5	22
CRAFCO INC	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B11	77
SOUTHERN CALIFORNIA	8636 BANANA AVENUE	NE 0 - 1/8 (0.078 mi.)	D16	106
BZ EQUIPMENT SERVICE	14158 WHITTRAM AVE	E 0 - 1/8 (0.085 mi.)	E22	120
WESTERN PACIFIC CRAN	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G31	150
TITAN TIRE RECYCLING	8585 BANANA AVE	NE 1/8 - 1/4 (0.139 mi.)	H34	164
J.F.SHEA CONSTRUCTIO	8591 CALABASH AVE.	NNW 1/8 - 1/4 (0.156 mi.)	G37	180
METAL SALES MANUFACT	14213 WHITTRAM AVE	E 1/8 - 1/4 (0.166 mi.)	I41	211
POWELL CONSTRUCTORS	8555 BANANA AVE	NE 1/8 - 1/4 (0.170 mi.)	H42	214
MFD ENTERPRISES INC	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J48	235
UNITED DIESEL TRUCK	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J50	253
GAMI GROUP INC DBA C	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J52	261
OAKMONT INDUSTRIAL G	14253 WHITTRAM AVE	E 1/8 - 1/4 (0.229 mi.)	J54	269
FONTANA TRANSPORT IN	14009 ARROW BLVD	NNE 1/8 - 1/4 (0.237 mi.)	K56	274
FONTANA TRANSPORT IN	14009 ARROW BLVD	NNE 1/8 - 1/4 (0.237 mi.)	K57	284
FONTANA TRANSPORT IN	14009 ARROW ROUTE	N 1/8 - 1/4 (0.245 mi.)	K62	313
J. COLON COATINGS, I	13913 ARROW ROUTE	NNW 1/8 - 1/4 (0.246 mi.)	L64	319

EXECUTIVE SUMMARY

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER STEEL-EAST SL	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	076	633

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

A review of the Cortese list, as provided by EDR, and dated 09/16/2024 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN PACIFIC-KAI Cleanup Status: COMPLETED - CASE CLOSED	ETIWANDA AVE	ESE 1/4 - 1/2 (0.475 mi.)	71	507

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HECKETT PLANT #42 Cleanup Status: COMPLETED - CASE CLOSED	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F23	125

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INDUSTRIAL ASPHALT Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/14/2024	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F24	129

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HICKMAN WILLIAMS CO Reg Id: 2932	8838 CALABASH AVE	SW 0 - 1/8 (0.062 mi.)	C12	82
HECKETT PLANT #42 Reg Id: 083601159T	8888 CALABASH AVE	SW 0 - 1/8 (0.093 mi.)	F23	125

EXECUTIVE SUMMARY

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

A review of the HWP list, as provided by EDR, and dated 11/08/2024 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WORLD OIL ENVIRONMEN EPA ID: CAT080025711 Cleanup Status: OPERATING PERMIT	13579 WHITTRAM AVE	W 1/4 - 1/2 (0.371 mi.)	M67	332
KAISER STEEL - BYPRO EPA ID: CAD008274938 Cleanup Status: POST CLOSURE PERMIT	9400 CHERRY AVENUE	SE 1/2 - 1 (0.979 mi.)	O77	640

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/13/2024 has revealed that there are 19 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAMZ WOOD PRODUCTS I Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013470 Facility Id: FA0010857 Facility Id: FA0005562 Facility Id: FA0012703	8660 BANANA AVE	ENE 0 - 1/8 (0.031 mi.)	B6	26
CRAFCO INC Facility Status: ACTIVE Facility Id: FA0000207	14142 WHITTRAM AVE	ENE 0 - 1/8 (0.049 mi.)	B10	40
BANANA AVE Facility Status: ACTIVE Facility Id: FA0020008	8636 BANANA AVE	NE 0 - 1/8 (0.078 mi.)	D15	101
INLAND DETROIT SERVI Facility Status: INACTIVE Facility Id: FA0007998	14158 WHITTRAM AVE	E 0 - 1/8 (0.085 mi.)	E20	117
S & L PIPE BENDING C Facility Status: INACTIVE Facility Id: FA0005849	14166 WHITTRAM AVE	E 0 - 1/8 (0.105 mi.)	E27	136
CAL FREIGHT, INC Facility Status: INACTIVE Facility Id: FA0012016	8609 BANANA AVE	NE 0 - 1/8 (0.111 mi.)	D29	140
WESTERN PACIFIC CRAN Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014707 Facility Id: FA0010944	8600 CALABASH AVE	NW 0 - 1/8 (0.118 mi.)	G30	140
MCCLANAHAN TIRE RECY Facility Status: INACTIVE Facility Id: FA0011193	8585 BANANA AVE	NE 1/8 - 1/4 (0.139 mi.)	H35	168
RAIL DELIVERY SERVIC	8600 BANANA AVE	NE 1/8 - 1/4 (0.140 mi.)	H36	176

EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Id: FA0014872				
J. F. SHEA CONSTRUCT Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008032	8591 CALABASH AVE	NNW 1/8 - 1/4 (0.156 mi.)	G38	192
CUSTOM PANEL IND Facility Status: ACTIVE Facility Id: FA0002576	14213 WHITTRAM AVE	E 1/8 - 1/4 (0.166 mi.)	I40	204
AT&T CALIFORNIA - LB Facility Status: INACTIVE Facility Id: FA0018471	8549 BANANA AVE	NE 1/8 - 1/4 (0.178 mi.)	H43	218
DIESEL SOLUTION REPA Facility Status: INACTIVE Facility Id: FA0017290	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J44	219
T-MOBILE WEST, LLC Facility Status: INACTIVE Facility Id: FA0019008 Facility Id: FA0015039 Facility Id: FA0015237 Facility Id: FA0015030	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J45	221
TRUCK HYDRAULICS EQU Facility Status: INACTIVE Facility Id: FA0006810	14262 WHITTRAM AVE	E 1/8 - 1/4 (0.226 mi.)	J46	232
APOLLO WOOD RECOVERY Facility Status: INACTIVE Facility Id: FA0011325	14253 WHITTRAM AVE	E 1/8 - 1/4 (0.229 mi.)	J55	273
CAPITOL STEEL FABRIC Facility Status: ACTIVE Facility Id: FA0019426	13991 ARROW BLVD	N 1/8 - 1/4 (0.240 mi.)	K59	302
FONTANA TRANSPORT IN Facility Status: ACTIVE Facility Id: FA0018543	14009 ARROW RTE	N 1/8 - 1/4 (0.245 mi.)	K60	306
Lower Elevation	Address	Direction / Distance	Map ID	Page
HICKMAN WILLIAMS CO Facility Status: ACTIVE Facility Id: FA0003778	8838 CALABASH AVE	SW 0 - 1/8 (0.062 mi.)	C12	82

EXECUTIVE SUMMARY

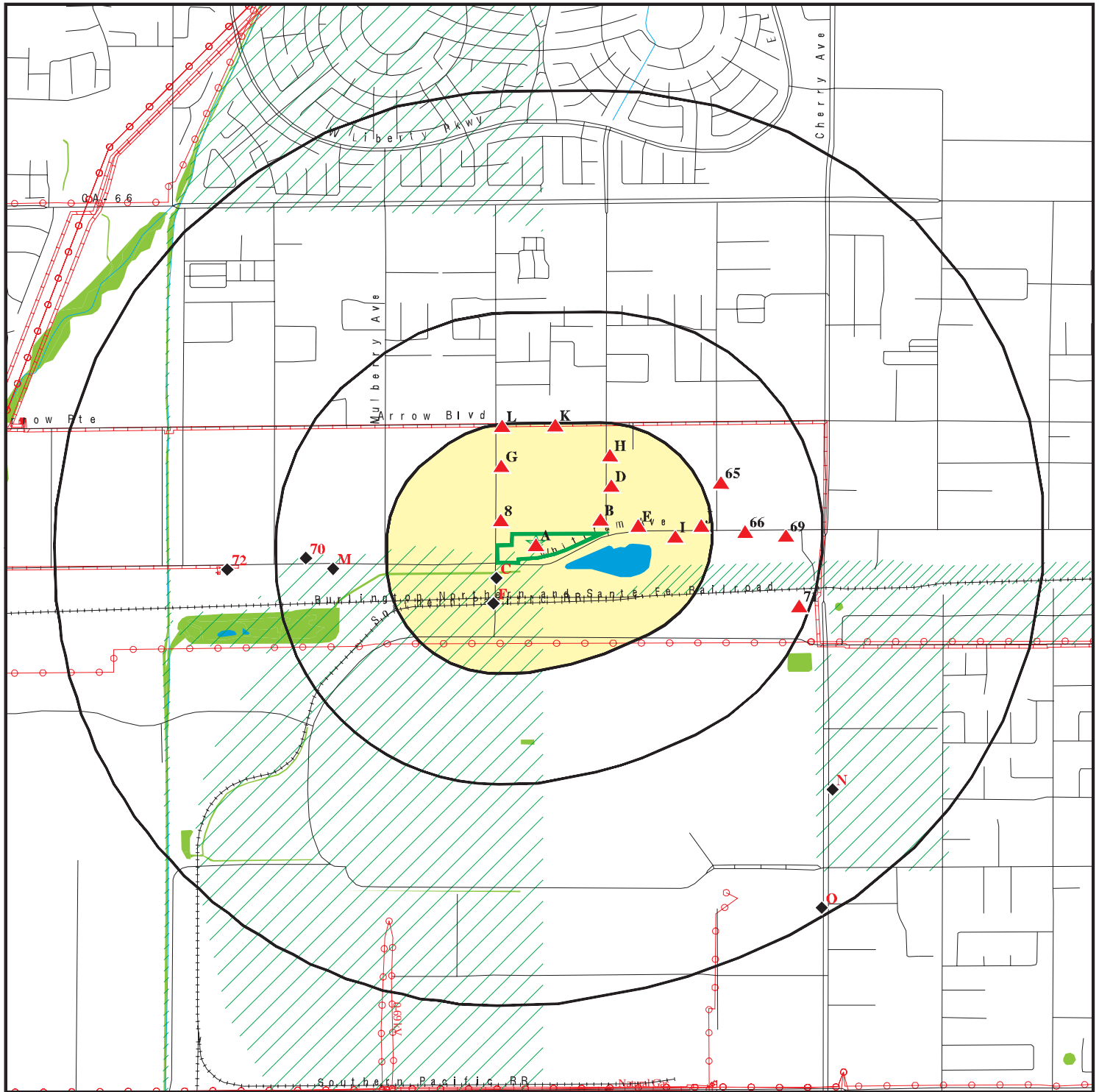
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

OVERVIEW MAP - 7898965.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

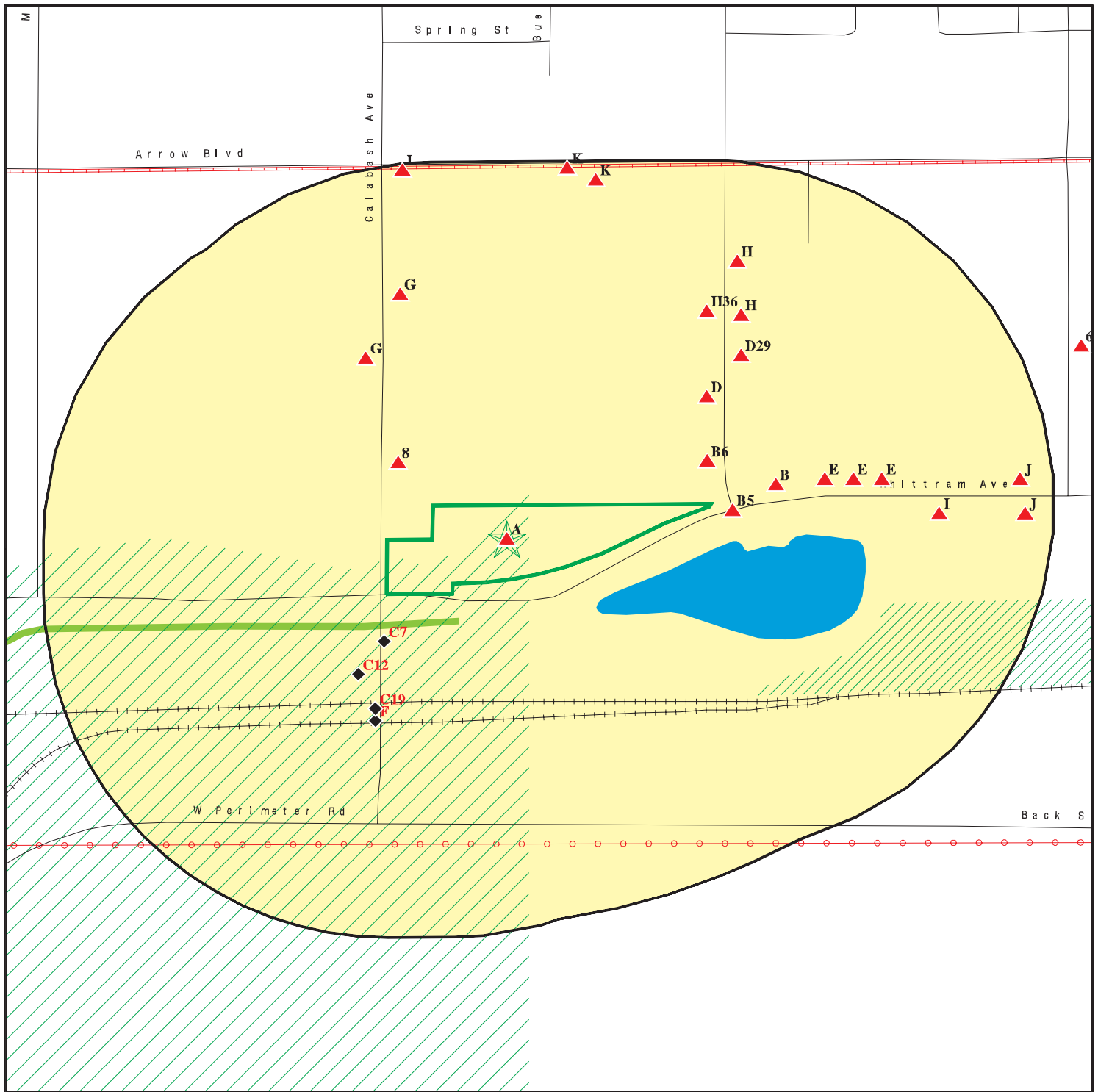
0 1/4 1/2 1 Miles

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: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana CA 92335
LAT/LONG: 34.095247 / 117.50028

CLIENT: AES Due Diligence, Inc
CONTACT: Rick Darwicki
INQUIRY #: 7898965.2s
DATE: February 13, 2025 7:00 pm

DETAIL MAP - 7898965.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

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

SITE NAME: Undeveloped Land
 ADDRESS: 14044 Whittram Avenue
 Fontana CA 92335
 LAT/LONG: 34.095247 / 117.50028

CLIENT: AES Due Diligence, Inc
 CONTACT: Rick Darwicki
 INQUIRY #: 7898965.2s
 DATE: February 13, 2025 7:05 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	1	0	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250	1	1	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	3	4	NR	7
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	2	NR	NR	2
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		13	15	NR	NR	NR	28
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		1	0	NR	NR	NR	1
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		1	0	1	NR	NR	2
E MANIFEST	0.250	1	5	12	NR	NR	NR	18
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	0	NR	NR	2
HWP	1.000		0	0	1	1	NR	2
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	1	0	NR	NR	NR	NR	1
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
San Bern. Co. Permit	0.250		8	11	NR	NR	NR	19
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		8	44	52	14	10	0	128

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A1
Target
Property
B & D CONSTRUCTION CO INC
14044 WHITTRAM AVE
FONTANA, CA 92335

RCRA-SQG
E MANIFEST
1026723988
CAR000318451

Site 1 of 4 in cluster A

Actual:
1155 ft.

RCRA Listings:
Date Form Received by Agency: 20220301
Handler Name: B&D Construction Co. Inc. Yard
Handler Address: Whittram Ave.
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000318451
Contact Name: BRAD V VERNACI
Contact Address: N 10TH AVE.
Contact City,State,Zip: UPLAND, CA 91786
Contact Telephone: 909-949-0360
Contact Fax: Not reported
Contact Email: BRADBDCONST@MSN.COM
Contact Title: VP
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: N 10TH AVE.
Mailing City,State,Zip: UPLAND, CA 91786
Owner Name: Vernaci Properties Llc
Owner Type: Private
Operator Name: B&D Construction Co. Inc.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & D CONSTRUCTION CO INC (Continued)

1026723988

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220616
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidiny)-, (S)-, & Salts

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERNACI PROPERTIES LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	145 N 10TH. AVE.
Owner/Operator City,State,Zip:	UPLAND, CA 91786
Owner/Operator Telephone:	909-949-0360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BRADBDCONST@MSN.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	B&D CONSTRUCTION CO. INC.
Legal Status:	Private
Date Became Current:	20210113
Date Ended Current:	Not reported
Owner/Operator Address:	145 N 10TH. AVE.
Owner/Operator City,State,Zip:	UPLAND, CA 91786
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BRADBDCONST@MSN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VERNACI PROPERTIES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & D CONSTRUCTION CO INC (Continued)

1026723988

Legal Status: Private
Date Became Current: 20220301
Date Ended Current: Not reported
Owner/Operator Address: 145 N 10TH. AVE.
Owner/Operator City,State,Zip: UPLAND, CA 91786
Owner/Operator Telephone: 909-949-0360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRADBDCONST@MSN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: B&D CONSTRUCTION CO. INC.
Legal Status: Private
Date Became Current: 20210113
Date Ended Current: Not reported
Owner/Operator Address: 145 N 10TH. AVE.
Owner/Operator City,State,Zip: UPLAND, CA 91786
Owner/Operator Telephone: 909-949-0360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BRADBDCONST@MSN.COM

Historic Generators:

Receive Date: 20220301
Handler Name: B&D CONSTRUCTION CO. INC. YARD
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

Receive Date: 20210126
Handler Name: B&D CONSTRUCTION CO. INC. YARD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23711
NAICS Description: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION

NAICS Code: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & D CONSTRUCTION CO INC (Continued)

1026723988

NAICS Code:	484230
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE
NAICS Code:	562111
NAICS Description:	SOLID WASTE COLLECTION
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562910
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	016444484FLE
Last Updated Date:	20211007
Shipped Date:	20210903
Received Date:	20210916
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000318451
Generator Name:	B & D Construction Co Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14044 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	145 N 10th AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	UPLAND
Generator Mail Zip:	91786
Generator Mail State:	CA
Generator Contact Company Name:	B & D Construction Co Inc
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & D CONSTRUCTION CO INC (Continued)

1026723988

Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 016444484FLE
Waste Line Number: 1
Federal Waste Code: P075
Federal Waste: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

State Waste:

Manifest Tracking Number: 016444484FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 016444484FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 016444484FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 016444484FLE
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Waste Line:

Manifest Tracking Number: 016444484FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1654
U.S. DOT Description: Un1654, Waste Nicotine, 6.1, Pg II
Non-Hazardous Waste Description: Not reported
Number of Containers: 10
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 3500
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.75
Acute Waste Quantity, in Tons: 1.75
Non-Acute Waste Quantity, in Tons: 0
Waste Quantity, in Kilograms: 1587.3025
Acute Waste Quantity, in Kilograms: 1587.3025
Non-Acute Waste Quantity, in Kilograms: 0
Management Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & D CONSTRUCTION CO INC (Continued)

1026723988

Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

A2
Target
Property

B&D CONSTRUCTION CO. INC. YARD
14044 WHITTRAM AVE.
FONTANA, CA 92335

ECHO **1026742866**
N/A

Site 2 of 4 in cluster A

Actual:
1155 ft.

ECHO:
Envid: 1026742866
Registry ID: 110071052709

[DFR URL:](#)

Name: B&D CONSTRUCTION CO. INC. YARD
Address: 14044 WHITTRAM AVE.
City,State,Zip: FONTANA, CA 92335

A3
Target
Property

B&D CONSTRUCTION CO. INC. YARD
14044 WHITTRAM AVE.
FONTANA, CA 92335

FINDS **1026998542**
N/A

Site 3 of 4 in cluster A

Actual:
1155 ft.

FINDS:
Registry ID: 110071052709

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database. The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO. INC. YARD (Continued)

1026998542

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

**A4
Target
Property**

**B&D CONSTRUCTION CO INC YARD
14044 WHITTRAM AVE
FONTANA, CA 92335**

**HWTS
HAZNET
NPDES
CIWQS**

**S127127645
N/A**

Site 4 of 4 in cluster A

**Actual:
1155 ft.**

HWTS:

Name: B&D CONSTRUCTION CO INC YARD
Address: 14044 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000318451
Inactive Date: Not reported
Create Date: 02/01/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 145 N 10TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: UPLAND, CA 91786
Owner Name: B&D CONSTRUCTION CO INC
Owner Address: 145 N 10TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: UPLAND, CA 91786
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BRAD V VERNACI
Contact Address: 145 N 10TH AVE
Contact Address 2: Not reported
City,State,Zip: UPLAND, CA 91786
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.09515143
Longitude: -117.4986287

NAICS:

EPA ID: CAR000318451
Create Date: 2021-02-01 13:52:27.007
NAICS Code: 237110
NAICS Description: Water and Sewer Line and Related Structures Construction
Issued EPA ID Date: 2021-02-01 13:52:26.96700
Inactive Date: Not reported
Facility Name: B&D CONSTRUCTION CO INC YARD
Facility Address: 14044 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

EPA ID: CAR000318451
Create Date: 2021-02-01 13:52:27.007
NAICS Code: 237110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

NAICS Description: Water and Sewer Line and Related Structures Construction
Issued EPA ID Date: 2021-02-01 13:52:26.96700
Inactive Date: Not reported
Facility Name: B&D CONSTRUCTION CO INC YARD
Facility Address: 14044 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

EPA ID: CAR000318451
Create Date: 2021-02-01 13:52:27.010
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2021-02-01 13:52:26.96700
Inactive Date: Not reported
Facility Name: B&D CONSTRUCTION CO INC YARD
Facility Address: 14044 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

EPA ID: CAR000318451
Create Date: 2021-02-01 13:52:27.010
NAICS Code: 238910
NAICS Description: Site Preparation Contractors
Issued EPA ID Date: 2021-02-01 13:52:26.96700
Inactive Date: Not reported
Facility Name: B&D CONSTRUCTION CO INC YARD
Facility Address: 14044 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: B&D CONSTRUCTION CO INC YARD
Address: 14044 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: BRAD V VERNACI
Telephone: 9099490360
Mailing Name: Not reported
Mailing Address: 145 N 10TH AVE

Year: 2021
Gepaid: CAR000318451
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.75

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

NPDES:

Name: B & D CONSTRUCTION YARD
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
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 36C395582
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave
Operator City: Upland
Operator State: California
Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
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 36C395582
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	543257
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 36C395582
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2021
Termination Date Of Regulatory Measure:	09/19/2022
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	145 N 10th Ave
Discharge Name:	Vernaci Properties LLC
Discharge City:	Upland
Discharge State:	California
Discharge Zip:	91786
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave
Operator City: Upland
Operator State: California
Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
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 36C395582
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave
Operator City: Upland
Operator State: California
Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
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 36C395582
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave
Operator City: Upland
Operator State: California
Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
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 36C395582
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/19/2022
Operator Name: Vernaci Properties LLC
Operator Address: 145 N 10th Ave
Operator City: Upland
Operator State: California
Operator Zip: 91786

CIWQS:

Name: B & D Construction Yard
Address: 14044 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92337
Agency: Vernaci Properties LLC
Agency Address: 145 N 10th Ave, Upland, CA 91786
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 36C395582

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&D CONSTRUCTION CO INC YARD (Continued)

S127127645

NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/02/2021
Termination Date: 09/19/2022
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09527
Longitude: -117.49972

B5
East
< 1/8
0.016 mi.
86 ft.

SAN BERNARDINO COUNTY HAZMAT
WHITTRAM AVE AND BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1027451173
CAC003189074

Site 1 of 5 in cluster B

Relative:
Higher
Actual:
1160 ft.

RCRA Listings:
Date Form Received by Agency: 20220809
Handler Name: San Bernardino County Hazmat
Handler Address: Whittram Ave And Banana Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003189074
Contact Name: PETER SAAVEDRA
Contact Address: 620 SOUTH E ST
Contact City,State,Zip: FONTANA, CA 92415
Contact Telephone: 909-208-9583
Contact Fax: Not reported
Contact Email: PSAAVEDRA@SBCFIRE.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: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 620 SOUTH E ST
Mailing City,State,Zip: FONTANA, CA 92415
Owner Name: Peter Saavedra
Owner Type: Other
Operator Name: Peter Saavedra
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO COUNTY HAZMAT (Continued)

1027451173

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220811
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: PETER SAAVEDRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	620 SOUTH E ST
Owner/Operator City,State,Zip:	FONTANA, CA 92415
Owner/Operator Telephone:	909-208-9583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PETER SAAVEDRA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	620 SOUTH E ST
Owner/Operator City,State,Zip:	FONTANA, CA 92415
Owner/Operator Telephone:	909-208-9583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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Database(s)

EDR ID Number
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SAN BERNARDINO COUNTY HAZMAT (Continued)

1027451173

Historic Generators:

Receive Date:	20220809
Handler Name:	SAN BERNARDINO COUNTY HAZMAT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	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

E MANIFEST:

Manifest Tracking Number:	024413213JJK
Last Updated Date:	20220829
Shipped Date:	20220810
Received Date:	20220810
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003189074
Generator Name:	San Bernardino County Hazmat
Generator Location Street Number:	Not reported
Generator Location Street 1:	WHITTRAM AVE AND BANANA AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	620 South E St
Generator Mail Street 2:	Not reported
Generator Mail City:	San Bernardino
Generator Mail Zip:	92415
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO COUNTY HAZMAT (Continued)

1027451173

Designated Facility Mail State: CA
Designated Facility Location Street Number: 180
Designated Facility Location Street 1: WEST MONTE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 024413213JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 024413213JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000172460
Transporter Name: Environmental Logistics Inc

Waste Line:

Manifest Tracking Number: 024413213JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Liquid (oily water/sludge)
Number of Containers: 3
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 160
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.6672227
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.6672227
Waste Quantity, in Kilograms: 605.191
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 605.191
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO COUNTY HAZMAT (Continued)

1027451173

Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

B6
ENE
< 1/8
0.031 mi.
165 ft.

RAMZ WOOD PRODUCTS INC
8660 BANANA AVE
FONTANA, CA 92335

Site 2 of 5 in cluster B

San Bern. Co. Permit
HWTS
CERS

S104769350
N/A

Relative:
Higher

Actual:
1162 ft.

HWTS:
Name: MFD ENTERPRISES INC
Address: 8660 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000334989
Inactive Date: 03/17/2010
Create Date: 07/31/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 15205 BOYLE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923377254
Owner Name: MFD ENTERPRISES INC
Owner Address: 15205 BOYLE AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923370000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LAURA FLORES
Contact Address: 15205 BOYLE AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923370000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.09631
Longitude: -117.497521

NAICS:
EPA ID: CAL000334989
Create Date: 2008-07-31 10:13:27.810
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2008-07-31 10:13:27.81000
Inactive Date: 2010-03-17 00:00:00
Facility Name: MFD ENTERPRISES INC
Facility Address: 8660 BANANA AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923353033

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

San Bern. Co. Permit:

Name: RAMZ WOOD PRODUCTS INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013470
Owner: RAMZ WOOD PRODUCTS INC
Permit Number: PT0023757
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2024

Name: VERIZON WIRELESS: PENSKE
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010857
Owner: Verizon Wireless
Permit Number: PT0023710
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: RAMIREZ PALLETS
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005562
Owner: Ramirez Pallets Inc
Permit Number: PT0008247
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: RAMIREZ PALLETS
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005562
Owner: Ramirez Pallets Inc
Permit Number: PT0008248
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: MFD ENTERPRISES INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012703
Owner: MFD Enterprises INC.
Permit Number: PT0022156
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2010

Name: MFD ENTERPRISES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012703
Owner: MFD Enterprises INC.
Permit Number: PT0022155
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2010

CERS:

Name: RAMZ WOOD PRODUCTS INC
Address: 8660 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 60265
CERS ID: 10311697
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 07-15-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/17/2022. OBSERVATION: Employee training documentation was not available for review. CORRECTIVE ACTION: Submit a copy of a sign in sheet or other proof that employees are being trained on emergency evacuation procedures.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 10-06-2016
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 07/10/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 07-15-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

Violation Notes: previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 03/30/2022. OBSERVATION: Propane was observed on site in a greater quantity than what is listed in CERS and an old back up generator with a 244-gallon belly tank was observed on the Western border of the yard. Also, the location of the propane tanks is not shown on the site map. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.

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

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 03-17-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Propane amounts are underreported. CORRECTIVE ACTION: Update propane amounts to include (22) 8 gallon propane cylinders via CERS.

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

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 10-06-2016
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 07/10/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 03-17-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Business plan last reviewed and certified via CERS on 7/10/2020. CORRECTIVE ACTION: Review and certify the business plan via CERS.

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

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EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 07-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/21/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 07-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/10/2020. OBSERVATION: A complete Emergency Response Plan has not been submitted to CERS. CORRECTIVE ACTION: Submit a signed statement that a complete Business Plan has been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Violation Date: 03-17-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Site map is missing propane location. CORRECTIVE ACTION: Update site map to include propane storage location and resubmit site map via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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Database(s)

EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

Eval Notes: ROUTINE HANDLER INSPECTION-RAMZ PALLETS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RAMS INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR RAMZ WOOD PRODUCTS INC
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Site Address: 8660 BANANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 60265
Site Name: RAMZ WOOD PRODUCTS INC
Site Address: 8660 BANANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 10-25-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$500.00. FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.

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EDR ID Number
EPA ID Number

RAMZ WOOD PRODUCTS INC (Continued)

S104769350

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Judith L. Ramirez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: RAMZ WOOD PRODUCTS INC
Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-6773,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Judith L. Ramirez
Entity Title: Owner/ President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: JUDITH L RAMIREZ

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RAMZ WOOD PRODUCTS INC (Continued)

S104769350

Entity Title: Not reported
Affiliation Address: 8660 BANANA AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Judith Ramirez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 829-6773,

Affiliation Type Desc: Parent Corporation
Entity Name: RAMZ WOOD PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

C7
SW
< 1/8
0.034 mi.
181 ft.

HICKMAN, WILLIAMS & COMPANY OF KENTUCKY
FONTANA, CA
Site 1 of 3 in cluster C

PFAS ECHO 1027368025
N/A

Relative:
Lower

Actual:
1148 ft.

PFAS ECHO:
Name: Hickman, Williams & Company Of Kentucky
Address: Not reported
City,State,Zip: FONTANA, CA
Latitude: 34.09416
Longitude: -117.50184
Count: 1
County: SAN BERNARDINO
Status: Unknown
Region: 09
Industry: Chemical Mfg

[ECHO Facility Report:](#)

Facility Percent Minority: 82.026
Facility Derived Tribes: Yuhaaviatam of San Manuel Nation - 16 mile(s)
Facility Population: 3375.35
EPA Programs: -
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06071
Facility Indian Country Flag: N
Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC: 18070203

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EDR ID Number
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HICKMAN, WILLIAMS & COMPANY OF KENTUCKY (Continued)

1027368025

Facility Derived WBD:	180702030804
Facility Derived CD113:	35
Facility Derived CB2010:	060710022041007
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92335HCKMN8838C
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

[EJSCREEN Report:](#)

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
8 NW < 1/8 0.041 mi. 214 ft.	ROADSIDE 8675 CALABASH AVE FONTANA, CA 92335	RCRA NonGen / NLR	1027212549 CAC003177048
Relative: Higher	RCRA Listings:		
Actual: 1157 ft.	Date Form Received by Agency:	20220519	
	Handler Name:	Roadside	
	Handler Address:	8675 Calabash Ave	
	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAC003177048	
	Contact Name:	PEDRO SMITH	
	Contact Address:	8675 CALABASH AVE	
	Contact City,State,Zip:	FONTANA, CA 92335	
	Contact Telephone:	909-549-8579	
	Contact Fax:	Not reported	
	Contact Email:	HUERTAANGEL1972@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	8675 CALABASH AVE	
	Mailing City,State,Zip:	FONTANA, CA 92335	
	Owner Name:	Pedro Communities, Inc.	
	Owner Type:	Other	
	Operator Name:	Pedro Smith	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADSIDE (Continued)

1027212549

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220523
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:	PEDRO COMMUNITIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8675 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-745-8579
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PEDRO SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8675 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-549-8579
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220519
Handler Name:	ROADSIDE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADSIDE (Continued)

1027212549

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

B9
ENE
< 1/8
0.049 mi.
261 ft.

JIM T ENTERPRISES INC
14142 WHITTRAM ST
FONTANA, CA 92335

RCRA NonGen / NLR
FINDS
ECHO

1000133168
CAD982042251

Site 3 of 5 in cluster B

Relative:
Higher

Actual:
1161 ft.

RCRA Listings:

Date Form Received by Agency: 19870928
Handler Name: Jim T Enterprises Inc
Handler Address: Whittram St
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD982042251
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14142 WHITTRAM ST
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 714-822-6822
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: WHITTRAM ST
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: James Vernon Truesdell
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM T ENTERPRISES INC (Continued)

1000133168

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM T ENTERPRISES INC (Continued)

1000133168

Historic Generators:

Receive Date:	19870928
Handler Name:	JIM T ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002786325

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID:	110071779732

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

Registry ID:	110046279380

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM T ENTERPRISES INC (Continued)

1000133168

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.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

ECHO:

Envid: 1000133168
Registry ID: 110002786325

[DFR URL:](#)

Name: JIM T ENTERPRISES INC
Address: 14142 WHITTRAM ST
City,State,Zip: FONTANA, CA 92335

Envid: 1000133168
Registry ID: 110046279380

[DFR URL:](#)

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

B10
ENE
< 1/8
0.049 mi.
261 ft.
Relative:
Higher
Actual:
1161 ft.

CRAFCO INC
14142 WHITTRAM AVE
FONTANA, CA 92335
Site 4 of 5 in cluster B

AST
S102681189
CERS HAZ WASTE
N/A
CERS TANKS
EMI
HWTS
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS

AST:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City/Zip: FONTANA, 92335
Certified Unified Program Agencies: Not reported
Owner: CRAFCO INC
Total Gallons: Not reported
CERSID: 10034320
Facility ID: FA0000207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Business Name: CRAFCO INC
Phone: (909) 822-6822
Fax: (909) 829-8074
Mailing Address: 14142 WHITTRAM AVE
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: CrafcO, Inc.
Operator Phone: (909) 822-6822
Owner Phone: (800) 528-8242
Owner Mail Address: 420 N. ROOSEVELT AVE
Owner State: AZ
Owner Zip Code: 85226
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000275731

CERS HAZ WASTE:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Aboveground Petroleum Storage

EMI:

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ABSOLUTE ASPHALT INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 923350000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 88370
Air District Name: SC
SIC Code: 2999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0004941
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.014
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.01

HWTS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000275731
Inactive Date: Not reported
Create Date: 10/27/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P. O. BOX 1639
Mailing Address 2: Not reported
Mailing City,State,Zip: JACKSON, MS 392151639

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Owner Name: CRAFCO INC
Owner Address: P.O. BOX 1639
Owner Address 2: Not reported
Owner City,State,Zip: JACKSON, MS 392151639
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: REBEKAH PHYFER
Contact Address: P.O. BOX 1639
Contact Address 2: Not reported
City,State,Zip: JACKSON, MS 392151639
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.095799
Longitude: -117.496541

NAICS:

EPA ID: CAL000275731
Create Date: 2003-10-27 09:09:49.780
NAICS Code: 324121
NAICS Description: Asphalt Paving Mixture and Block Manufacturing
Issued EPA ID Date: 2003-10-27 09:09:49.72000
Inactive Date: Not reported
Facility Name: CRAFCO INC
Facility Address: 14142 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: REBEKAH PHYFER
Telephone: 6019333043
Mailing Name: Not reported
Mailing Address: P. O. BOX 1639

Year: 2021
Gepaid: CAL000275731
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

Year: 2020
Gepaid: CAL000275731
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.15
Year:	2017
Gepaid:	CAL000275731
TSD EPA ID:	AZR000515924
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0875
Year:	2017
Gepaid:	CAL000275731
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.05

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/5/2020
Shipment Date:	3/5/2020
Receipt Date:	3/19/2020
Manifest Number:	007338348SKS
Generator EPA ID:	CAL000275731
Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
Telephone:	Not reported
Contact:	Ed Dobrzynski
Contact Telephone:	909-822-6822
Contact Email:	ed.dobrzynski@crafco.com
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington, CA 90744
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Additional Information:

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 3/5/2020
Shipment Date: 3/5/2020
Receipt Date: 3/19/2020
Manifest Number: 007338348SKS
Generator EPA ID: CAL000275731
Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Telephone: Not reported
Contact: Ed Dobrzynski
Contact Telephone: 909-822-6822
Contact Email: ed.dobrzynski@crafco.com
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSD EPA ID: CAD044429835
TSD Name: Clean Harbors Wilmington LLC
TSD Address 1: 1737 East Denni Street
TSD Address 2: Not reported
TSD City,State,Zip: Wilmington, CA 90744
TSD Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 352 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Additional Information:

Year: 2017
Gen EPA ID: CAL000275731

Shipment Date: 20170216
Creation Date: 5/10/2018 18:30:29
Receipt Date: 20170223
Manifest ID: 016546518JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170223
Manifest ID:	016546518JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I018398
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Status: Active
Status Date: 10/14/2003
Operator Name: CrafcO Inc
Operator Address: 14142 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213726
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I018398
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/14/2003
Status: Active
Status Date: 10/14/2003
Place Size: 2
Place Size Unit: Acres
Contact: Ed Dobrzynski
Contact Title: Facility Manager
Contact Phone: 909-822-6822
Contact Phone Ext: Not reported
Contact Email: ed.dobrzynski@crafcO.com
Operator Name: CrafcO Inc
Operator Address: 14142 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Ed Dobrzynski
Operator Contact Title: Facility Manager
Operator Contact Phone: 909-822-6822
Operator Contact Phone Ext: Not reported
Operator Contact Email: ed.dobrzynski@crafcO.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Emergency Phone:	800-762-3748
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213726
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I018398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Crafco Inc
Discharge Address:	14142 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213726
Place ID:	Not reported
Order Number:	97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

WDID: 8 36I018398
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/14/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14142 Whittram Ave
Discharge Name: CrafcO Inc
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213726
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I018398
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/14/2003
Status: Active
Status Date: 10/14/2003
Place Size: 2
Place Size Unit: Acres
Contact: Ed Dobrzynski
Contact Title: Facility Manager
Contact Phone: 909-822-6822
Contact Phone Ext: Not reported
Contact Email: ed.dobrzynski@crafcO.com
Operator Name: CrafcO Inc
Operator Address: 14142 Whittram Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Ed Dobrzynski
Operator Contact Title: Facility Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Operator Contact Phone:	909-822-6822
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ed.dobrzynski@crafco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	800-762-3748
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213726
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I018398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Crafco Inc
Discharge Address:	14142 Whittram Ave
Discharge City:	Fontana
Discharge State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

San Bern. Co. Permit:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0017963
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2025

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0023268
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2025

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000207
Owner: CRAFCO INC
Permit Number: PT0007898
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2025

CIWQS:

Name:	Crafco Inc
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	Crafco Inc
Agency Address:	14142 Whittram Ave, Fontana, CA 92335
Place/Project Type:	Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS:	2951
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I018398
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/14/2003
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 1
Latitude: 34.0957
Longitude: -117.49647

CERS:

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 218609
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 03/01/2023. OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 55-gallon drum of waste absorbent. (1) 55-gallon drum of drained used oil filters (metal). CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 02-07-2023

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/01/2023. OBSERVATION: The Hazardous Materials Business Plan was last submitted via CERS on 4/24/2020. CORRECTIVE ACTION: Submit the updated Hazardous Materials Business Plan via CERS within 30 days of inspection along with a signed certificate of compliance to this section. CERS ID#10034320.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 08-07-2007

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 07-25-2013

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

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

Violation Notes: Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: A complete copy of the Spill Prevention, Control, and Countermeasure (SPCC) Plan was not available for review at time of inspection. CORRECTIVE ACTION: Provide and maintain a complete copy of facility s SPCC Plan onsite. Within 30 days of inspection, submit a signed Certificate of Compliance indicating that this facility will provide and maintain a complete copy of facility s SPCC Plan onsite.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/13/2023. OBSERVATION: Operator stated that there is no documentation of employee safety training in the event of a release and/or threatened release of a hazardous material. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 02-07-2023

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: Tank inspection testing documentation was not available during inspection. CORRECTIVE ACTION: Submit a signed statement indicating that tanks are inspected and tested by qualified personnel.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 02-26-2020

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

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

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 07-25-2013

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 09-10-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

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

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-04-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-10-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

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EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

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

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.

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

Coordinates:

Site ID: 390762
Facility Name: CRAFCO INC
Env Int Type Code: SMSWIND
Program ID: 218609
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.095700
Longitude: -117.496470

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Chase Harris
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Entity Title:	Not reported
Affiliation Address:	14142 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	CRAFCO INC
Entity Title:	Not reported
Affiliation Address:	420 N. ROOSEVELT AVE
Affiliation City:	CHANDLER
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85226
Affiliation Phone:	(800) 528-8242,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CRAFCO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	ED DOBRZYNSKI
Entity Title:	PLANT MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chase Harris
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1639
Affiliation City:	Jackson
Affiliation State:	MS
Affiliation Country:	Not reported
Affiliation Zip:	39215
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Crafco, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 822-6822,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Affiliation Type Desc: Owner/Operator
Entity Name: Crafcro Inc
Entity Title: Operator
Affiliation Address: 14142 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Name: CRAFCO, INC. - FONTANA
Address: 14142 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Site ID: 22290
CERS ID: 9233WCRFCN14142
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Mary Ellen Snow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 6019333540,

Affiliation Type Desc: Technical Contact
Entity Name: Mary Ellen Snow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 6019333540,

Affiliation Type Desc: Parent Company
Entity Name: Ergon, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Company Official
Entity Name: Paul Young
Entity Title: Vice President - Regulatory Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

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MAP FINDINGS

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CRAFCO INC (Continued)

S102681189

Name: CRAFCO INC
Address: 14142 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 390762
CERS ID: 10034320
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/01/2023. OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 55-gallon drum of waste

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CRAFCO INC (Continued)

S102681189

absorbent. (1) 55-gallon drum of drained used oil filters (metal).
CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 03/01/2023. OBSERVATION: The Hazardous Materials Business Plan was last submitted via CERS on 4/24/2020. CORRECTIVE ACTION: Submit the updated Hazardous Materials Business Plan via CERS within 30 days of inspection along with a signed certificate of compliance to this section. CERS ID#10034320.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 08-07-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

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CRAFCO INC (Continued)

S102681189

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: A complete copy of the Spill Prevention, Control, and Countermeasure (SPCC) Plan was not available for review at time of inspection. CORRECTIVE ACTION: Provide and maintain a complete copy of facility s SPCC Plan onsite. Within 30 days of inspection, submit a signed Certificate of Compliance indicating that this facility will provide and maintain a complete copy of facility s SPCC Plan onsite.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

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CRAFCO INC (Continued)

S102681189

Violation Notes: greater than one kilogram for more than 90 days.
Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/13/2023. OBSERVATION: Operator stated that there is no documentation of employee safety training in the

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MAP FINDINGS

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EDR ID Number
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CRAFCO INC (Continued)

S102681189

event of a release and/or threatened release of a hazardous material.
CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-07-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: Tank inspection testing documentation was not available during inspection. CORRECTIVE ACTION: Submit a signed statement indicating that tanks are inspected and tested by qualified personnel.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 02-26-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION

RECEIVED ON 8/7/2013. CB

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

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EDR ID Number
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CRAFCO INC (Continued)

S102681189

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 09-10-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

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

Site ID: 390762
Site Name: CRAFCO INC
Violation Date: 07-25-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

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

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390762
Site Name: CRAFCO INC
Site Address: 14142 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-25-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-04-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-07-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-10-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Site Zip: 92335
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.

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

Coordinates:

Site ID: 390762
Facility Name: CRAFCO INC
Env Int Type Code: SMSWIND
Program ID: 218609
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.095700
Longitude: -117.496470

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Chase Harris
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14142 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Affiliation Type Desc: Legal Owner
Entity Name: CRAFCO INC
Entity Title: Not reported
Affiliation Address: 420 N. ROOSEVELT AVE
Affiliation City: CHANDLER
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85226
Affiliation Phone: (800) 528-8242,

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

Affiliation Type Desc: Identification Signer
Entity Name: ED DOBRZYNSKI
Entity Title: PLANT MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Chase Harris
Entity Title: Not reported
Affiliation Address: P.O. Box 1639
Affiliation City: Jackson
Affiliation State: MS
Affiliation Country: Not reported
Affiliation Zip: 39215
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CrafcO, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 822-6822,

Affiliation Type Desc: Owner/Operator
Entity Name: CrafcO Inc
Entity Title: Operator
Affiliation Address: 14142 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

S102681189

Affiliation Zip: 92335
Affiliation Phone: ,

B11
ENE
< 1/8
0.049 mi.
261 ft.

CRAFCO INC
14142 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1024807698
CAL000275731

Site 5 of 5 in cluster B

Relative:
Higher

Actual:
1161 ft.

RCRA Listings:

Date Form Received by Agency:

20031027

Handler Name:

Crafco Inc

Handler Address:

14142 Whittram Ave

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAL000275731

Contact Name:

AUSTIN MOODY

Contact Address:

P.O. BOX 1639

Contact City,State,Zip:

JACKSON, MS 39215-1639

Contact Telephone:

601-933-3101

Contact Fax:

601-933-3370

Contact Email:

AUSTIN.MOODY@ERGON.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

P. O. BOX 1639

Mailing City,State,Zip:

JACKSON, MS 39215-1639

Owner Name:

Crafco Inc

Owner Type:

Other

Operator Name:

Austin Moody

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CRAFCO INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-399-3101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: AUSTIN MOODY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-933-3101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20031027
Handler Name: CRAFCO INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	324121
NAICS Description:	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	007034600SKS
Last Updated Date:	20190827
Shipped Date:	20190422
Received Date:	20190506
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731
Generator Name:	Crafco Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14142 Whittram Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Rejection Indicator:	N
Manifest Tracking Number:	007855958SKS
Last Updated Date:	20210511
Shipped Date:	20210324
Received Date:	20210416
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731
Generator Name:	Crafco Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14142 Whittram Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Crafco Inc
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007338348SKS
Last Updated Date:	20200409
Shipped Date:	20200305
Received Date:	20200319
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731
Generator Name:	Crafco Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Generator Mail Street Number: Not reported
Generator Mail Street 1: 14142 Whittram Ave
Generator Mail Street 2: Not reported
Generator Mail City: Fontana
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: CrafcO Inc
Designated Facility EPA ID: CAD044429835
Designated Facility Name: Clean Harbors Wilmington Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1737 East Denni Street
Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1737 East Denni Street
Designated Facility Location Street 2: Not reported
Designated Facility Location City: Wilmington
Designated Facility Location Zip: 90744
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 007338348SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 007338348SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007338348SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007338348SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 007338348SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, N/A, NONE
Number of Containers: 1

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRAFCO INC (Continued)

1024807698

Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 300
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.15
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.15
Waste Quantity, in Kilograms: 136.0545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 136.0545
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

C12
SW
< 1/8
0.062 mi.
327 ft.

HICKMAN WILLIAMS CO BLACK PR
8838 CALABASH AVE
FONTANA, CA 92335
Site 2 of 3 in cluster C

CERS HAZ WASTE **S104764316**
EMI **N/A**
HIST CORTESE
NPDES
San Bern. Co. Permit
CIWQS
CERS

Relative:
Lower

Actual:
1146 ft.

CERS HAZ WASTE:
Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 394706
CERS ID: 10040302
CERS Description: Hazardous Waste Generator

EMI:

Name: BLACK PROD.
Address: 8838 CALABASH
City,State,Zip: FONTANA, CA 60627
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 2932
Air District Name: SC
SIC Code: 3275
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BLACK PROD.
Address: 8838 CALABASH
City,State,Zip: FONTANA, CA 60627
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 2932
Air District Name: SC
SIC Code: 3295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr_fname: ARCO SERVICE STATION (INC
edr_fadd1: 8838 CALABASH
City,State,Zip: CA 60627
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 2932

NPDES:

Name: HICKMAN WILLIAMS CO BLACK PR
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I011821
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/11/1995
Operator Name: Hickman Williams Co
Operator Address: 8838 Calabash Ave
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213343
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I011821
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hickman Williams Co
Discharge Address: 8838 Calabash Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213343
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011821
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/11/1995
Status:	Active
Status Date:	08/11/1995
Place Size:	120000
Place Size Unit:	SqFt
Contact:	Glenn Schneider

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Contact Title:	Regional Sales Plant Manager
Contact Phone:	909-822-5591
Contact Phone Ext:	Not reported
Contact Email:	gschneider@hicwilco.com
Operator Name:	Hickman Williams Co
Operator Address:	8838 Calabash Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Glenn Schneider
Operator Contact Title:	Regional Sales Plant Manager
Operator Contact Phone:	313-462-1890
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	GSchneider@Hicwilco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-822-5591
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana Creek
Certifier:	Glenn Schneider
Certifier Title:	Operations Manager
Certification Date:	27-FEB-15
Primary Sic:	3295-Minerals and Earths, Ground or Otherwise Treated
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	HICKMAN WILLIAMS CO BLACK PR
Address:	8838 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Agency Number: 0
Regulatory Measure ID: 213343
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I011821
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/1995
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8838 Calabash Ave
Discharge Name: Hickman Williams Co
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213343
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I011821
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/11/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hickman Williams Co
Discharge Address: 8838 Calabash Ave
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213343
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011821
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/11/1995
Status:	Active
Status Date:	08/11/1995
Place Size:	120000
Place Size Unit:	SqFt
Contact:	Glenn Schneider
Contact Title:	Regional Sales Plant Manager
Contact Phone:	909-822-5591
Contact Phone Ext:	Not reported
Contact Email:	gschneider@hicwilco.com
Operator Name:	Hickman Williams Co
Operator Address:	8838 Calabash Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Glenn Schneider
Operator Contact Title:	Regional Sales Plant Manager
Operator Contact Phone:	313-462-1890
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	GSchneider@Hicwilco.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-822-5591
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana Creek
Certifier:	Glenn Schneider
Certifier Title:	Operations Manager

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Certification Date: 27-FEB-15
Primary Sic: 3295-Minerals and Earths, Ground or Otherwise Treated
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003778
Owner: HICKMAN, WILLIAMS & CO
Permit Number: PT0008544
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2025

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0003778
Owner: HICKMAN, WILLIAMS & CO
Permit Number: PT0008543
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2025

CIWQS:

Name: Hickman Williams Co Black Pr
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Agency: Hickman Williams Co
Agency Address: 8838 Calabash Ave, Fontana, CA 92335
Place/Project Type: Industrial - Minerals and Earths, Ground or Otherwise Treated
SIC/NAICS: 3295
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I011821
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/11/1995
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09414
Longitude: -117.50189

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

CERS:

Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 394706
CERS ID: 10040302
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394706
Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Violation Date: 07-14-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 394706
Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Violation Date: 07-25-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 04/08/2022. OBSERVATION: Operator could not determine what the (2) 55 gal drums observed in the hazardous materials/hazardous waste storage area contained. CORRECTIVE ACTION: Determine what the (2) 55 gal drums mentioned above contain and state how they will be managed.

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

Site ID: 394706
Site Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Violation Date: 07-25-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/08/2022. OBSERVATION: At the time of inspection observed (1) 55 gal drum of new motor oil and (1) 55 gal drum of new hydraulic oil with oil sitting on top of the lid, observed oil in the secondary containment, and observed oil/water in the secondary containment that stores the (1) 250 gal AST of red dye

S104764316

Violation Division:	diesel. CORRECTIVE ACTION: Immediately clean the top of the new oil containers mentioned above and ensure that the secondary containment for all oil containers are free of oil.
Violation Program:	San Bernardino County Fire Department
Violation Source:	HW
	CERS,

Site ID:	394706
Site Name:	HICKMAN, WILLIAMS & CO; BLACK PROD.
Violation Date:	07-25-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/20/2019. OBSERVATION: The inventory submitted via CERS was missing the following items: (3) 55 gal drums of new oil ~80,000 pounds of calcium oxide (lime pebble) CORRECTIVE ACTION: Add items listed above and remove the items that are no longer stored on site to the inventory portion of the Business Plan. Resubmit the inventory portion via CERS and submit the signed certificate of compliance.

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

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2022
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION FOR HICKMAN WILLIAMS AND CO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2013
Violations Found:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Eval Type:	Routine done by local agency
Eval Notes:	HICKMAN INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2022
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS WASTE GENERATOR INSPECTION FOR HICKMAN WILLIAMS AND CO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HICKMAN INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Enforcement Action:	
Site ID:	394706
Site Name:	HICKMAN, WILLIAMS & CO; BLACK PROD.
Site Address:	8838 CALABASH AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	07-14-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Coordinates:

Site ID: 394706
Facility Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Env Int Type Code: HMBP
Program ID: 10040302
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.093811
Longitude: -117.502167

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Glenn Schneider
Entity Title: 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) 615-0375,

Affiliation Type Desc: Document Preparer
Entity Name: B.L. "BUTCH" GRIFFITHS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: HICKMAN, WILLIAMS & CO; BLACK PROD.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8838 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Glenn Schneider
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: HICKMAN, WILLIAMS & CO
Entity Title: Not reported
Affiliation Address: 250 E FIFTH ST, SUITE 600 P.O. BOX 538
Affiliation City: CINCINNATI
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45201-4520
Affiliation Phone: (513) 621-1946,

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

Affiliation Type Desc: Environmental Contact
Entity Name: B.L. "BUTCH" GRIFFITHS
Entity Title: Not reported
Affiliation Address: 2117 FOOTHILL BLVD #D
Affiliation City: LA VERNE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91750
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Epic Land Solutions
Entity Title: Not reported
Affiliation Address: 3850 Vine Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 321-1800,

Name: HICKMAN WILLIAMS CO BLACK PR
Address: 8838 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 533718
CERS ID: 209727
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Violation Date: 03-20-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 01/08/01 Rear Gate: TSS 130 mg/L (100 mg/L); SC 370 umhos/cm (200 umhos/cm) 01/08/01 Main Gate: SC 320 umhos/cm (200 umhos/cm); Al 4.3 mg/L (0.75 mg/L); Cu 0.8 mg/L (0.020 mg/L); Zn 0.43 mg/L (0.100 mg/L)

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

Enforcement Action:

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Site Address: 8838 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-20-2002
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: 01/08/01 Rear Gate: TSS 130 mg/L (100 mg/L); SC 370 umhos/cm (200 umhos/cm) 01/08/01 Main Gate: SC 320 umhos/cm (200 umhos/cm); Al 4.3 mg/L (0.75 mg/L); Cu 0.8 mg/L (0.020 mg/L); Zn 0.43 mg/L (0.100 mg/L)

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

Site ID: 533718
Site Name: Hickman Williams Co Black Pr
Site Address: 8838 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Hickman Williams Co
Entity Title: Operator
Affiliation Address: 8838 Calabash Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS CO BLACK PR (Continued)

S104764316

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

D13
NE
< 1/8
0.078 mi.
412 ft.

SOUTHERN CALIFORNIA LANDSCAPING, INC.
8636 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1026806874
CAC003119113

Site 1 of 7 in cluster D

Relative:
Higher

Actual:
1165 ft.

RCRA Listings:

Date Form Received by Agency: 20210511
Handler Name: Southern California Landscaping, Inc.
Handler Address: 8636 Banana Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003119113
Contact Name: TIM ZALAHA
Contact Address: 8636 BANANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-491-9390
Contact Fax: Not reported
Contact Email: PROFILING@STARLITEWASTE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 8636 BANANA AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: Tim Zalaha
Owner Type: Other
Operator Name: Tim Zalaha
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPING, INC. (Continued)

1026806874

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20210514
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: TIM ZALAH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM ZALAH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210511
Handler Name:	SOUTHERN CALIFORNIA LANDSCAPING, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPING, INC. (Continued)

1026806874

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: 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

D14
NE
< 1/8
0.078 mi.
412 ft.

SOUTHERN CALIFORNIA LANDSCAPE INC.
8636 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024759263
CAC002979110

Site 2 of 7 in cluster D

Relative:
Higher
Actual:
1165 ft.

RCRA Listings:

Date Form Received by Agency: 20180906
Handler Name: Southern California Landscape Inc.
Handler Address: 8636 Banana Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC002979110
Contact Name: TIM ZALAHA
Contact Address: 8636 BANANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-491-9390
Contact Fax: Not reported
Contact Email: TIM@SCALAND.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 8636 BANANA AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: Southern California Landscape Inc.
Owner Type: Other
Operator Name: Tim Zalaha
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE INC. (Continued)

1024759263

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE INC. (Continued)

1024759263

Owner/Operator Address: 8636 BANANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-491-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180906
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D15
NE
< 1/8
0.078 mi.
412 ft.

BANANA AVE
8636 BANANA AVE
FONTANA, CA 92335
Site 3 of 7 in cluster D

San Bern. Co. Permit
NPDES
CIWQS
CERS

S130390926
N/A

Relative:
Higher
Actual:
1165 ft.

NPDES:
Name: BANANA AVE
Address: 8636 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I030260
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA AVE (Continued)

S130390926

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/28/2023
Operator Name:	48forty Solutions
Operator Address:	8636 Banana Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Name:	BANANA AVE
Address:	8636 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	562545
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 361030260
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/28/2023
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8636 Banana Ave
Discharge Name:	48forty Solutions
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

San Bern. Co. Permit:

Name:	BANANA AVE
Address:	8636 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0020008
Owner:	JESS BONSALE
Permit Number:	PT0042326
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	08/31/2024

CIWQS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA AVE (Continued)

S130390926

Name: Banana Ave
Address: 8636 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Agency: 48forty Solutions
Agency Address: 8636 Banana Ave, Fontana, CA 92335
Place/Project Type: Industrial - Wood Pallets and Skids
SIC/NAICS: 2448
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I030260
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/28/2023
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09656
Longitude: -117.49948

CERS:

Name: BANANA AVE
Address: 8636 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 702111
CERS ID: 10930666
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 702111
Site Name: Banana Ave
Violation Date: 01-08-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/07/2024. OBSERVATION: Per the forklift operator, he is the only worker at this site and hazardous materials safety training is not conducted. CORRECTIVE ACTION: Provide initial and annual hazardous materials safety training to all employees at this site and maintain the training records for a minimum of three years. Submit the Hazardous Materials Training Records to this Section within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 702111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA AVE (Continued)

S130390926

Site Name: Banana Ave
Violation Date: 01-08-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/07/2024. OBSERVATION: The site map submitted via CERS on 6/16/2023 was missing the evacuation staging area and emergency response equipment. CORRECTIVE ACTION: Submit a complete and accurate site map that includes the evacuation staging area and emergency response equipment via CERS within 30 days. CERS ID number 10930666.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Sohini Bagchi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15336 Arrow Route
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA AVE (Continued)

S130390926

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Melendrez
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	48Forty Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(409) 789-8005,
Affiliation Type Desc:	Parent Corporation
Entity Name:	48Forty Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jess Bonsall
Entity Title:	Not reported
Affiliation Address:	11740 Katy Fwy, Energy Tower III Suite 1200
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77079
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Jess Bonsall
Entity Title:	Not reported
Affiliation Address:	11740 Katy Fwy, Energy Tower III Suite 1200
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77079
Affiliation Phone:	(409) 789-8005,

D16	SOUTHERN CALIFORNIA LANDSCAPE, INC.	RCRA NonGen / NLR	1024775179
NE	8636 BANANA AVENUE	E MANIFEST	CAC002995106
< 1/8	FONTANA, CA 92335		
0.078 mi.			
412 ft.	Site 4 of 7 in cluster D		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20190103	
	Handler Name:	Southern California Landscape, Inc.	
Actual:	Handler Address:	8636 Banana Avenue	
1165 ft.	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAC002995106	
	Contact Name:	TIM ZALAH	
	Contact Address:	8636 BANANA AVE	
	Contact City,State,Zip:	FONTANA, CA 92335	
	Contact Telephone:	909-350-3522	
	Contact Fax:	Not reported	
	Contact Email:	TIM@SCALAND.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	8636 BANANA AVENUE	
	Mailing City,State,Zip:	FONTANA, CA 92335	
	Owner Name:	Southern California Landscape, Inc.	
	Owner Type:	Other	
	Operator Name:	Tim Zalah	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190103
Handler Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

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

E MANIFEST:

Manifest Tracking Number: 019723688JJK
Last Updated Date: 20191104
Shipped Date: 20190117
Received Date: 20190129
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC002995106
Generator Name: Southern California Landscape, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8636 BANANA AVENUE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8636 BANANA AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020719036JJK
Last Updated Date: 20191204
Shipped Date: 20190819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

Received Date: 20190831
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC002995106
Generator Name: Southern California Landscape, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8636 BANANA AVENUE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8636 BANANA AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcoll LLC
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 020719036JJJ
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 020719036JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000148296
Transporter Name: Starlite Reclamation Environmental Svcs

Manifest Tracking Number: 020719036JJJ
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1024775179

Waste Line:

Manifest Tracking Number: 020719036JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID (OILY WATER)
Number of Containers: 5
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 275
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 1.146789
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.146789
Waste Quantity, in Kilograms: 1040.172
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1040.172
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

D17
NE
< 1/8
0.078 mi.
412 ft.

SOUTHERN CALIFORNIA LANDSCAPE, INC.
8636 BANANA AVE
FONTANA, CA 92335

Site 5 of 7 in cluster D

RCRA NonGen / NLR 1025849615
CAC003029686

Relative:
Higher

Actual:
1165 ft.

RCRA Listings:
Date Form Received by Agency: 20190816
Handler Name: Southern California Landscape, Inc.
Handler Address: 8636 Banana Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003029686
Contact Name: TIM ZALAH
Contact Address: 8636 BANANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-491-9390
Contact Fax: Not reported
Contact Email: TIM@SCALAND.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1025849615

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:	8636 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Southern California Landscape, Inc
Owner Type:	Other
Operator Name:	Tim Zalaha
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20190910
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC. (Continued)

1025849615

Owner/Operator Name: TIM ZALAH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8636 BANANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-491-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA LANDSCAPE, INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8636 BANANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-491-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190816
Handler Name: SOUTHERN CALIFORNIA LANDSCAPE, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
D18 NE < 1/8 0.078 mi. 412 ft.	SOUTHERN CALIFORNIA LANDSCAPE, INC 8636 BANANA AVE FONTANA, CA 92335 Site 6 of 7 in cluster D	RCRA NonGen / NLR	1026471382 CAC003076964
Relative: Higher	RCRA Listings:		
Actual: 1165 ft.	Date Form Received by Agency:	20200729	
	Handler Name:	Southern California Landscape, Inc	
	Handler Address:	8636 Banana Ave	
	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAC003076964	
	Contact Name:	TIM ZALAHA	
	Contact Address:	8636 BANANA AVE	
	Contact City,State,Zip:	FONTANA, CA 92335	
	Contact Telephone:	909-491-9390	
	Contact Fax:	Not reported	
	Contact Email:	TIM@SCALAND.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	8636 BANANA AVE	
	Mailing City,State,Zip:	FONTANA, CA 92335	
	Owner Name:	Southern California Landscape, Inc	
	Owner Type:	Other	
	Operator Name:	Tim Zalaha	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC (Continued)

1026471382

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-491-9390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200729
Handler Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA LANDSCAPE, INC (Continued)

1026471382

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

C19
SW
< 1/8
0.084 mi.
443 ft.

HICKMAN WILLIAMS & CO
8836 CALABASH AVE
FONTANA, CA 92335

RCRA NonGen / NLR

1024826544
CAL000354394

Site 3 of 3 in cluster C

Relative:
Lower

Actual:
1145 ft.

RCRA Listings:

Date Form Received by Agency:

20100706

Handler Name:

Hickman Williams & Co

Handler Address:

8836 Calabash Ave

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAL000354394

Contact Name:

GLENN SCHNEIDER

Contact Address:

8838 CALABASH AVE

Contact City,State,Zip:

FONTANA, CA 92335

Contact Telephone:

909-822-5591

Contact Fax:

909-822-7595

Contact Email:

GSCHEIDER@HICWILCO.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:

8838 CALABASH AVE

Mailing City,State,Zip:

FONTANA, CA 92335-0000

Owner Name:

Hickman Williams & Co

Owner Type:

Other

Operator Name:

Glenn Schneider

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS & CO (Continued)

1024826544

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HICKMAN WILLIAMS & CO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E 5TH ST STE 300
Owner/Operator City,State,Zip:	CINCINNATI, OH 45202-0000
Owner/Operator Telephone:	513-621-1946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GLENN SCHNEIDER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8838 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-822-5591
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HICKMAN WILLIAMS & CO (Continued)

1024826544

Historic Generators:

Receive Date:	20100706
Handler Name:	HICKMAN WILLIAMS & CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E20
East
< 1/8
0.085 mi.
448 ft.

INLAND DETROIT SERVICE
14158 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit **S108209461**
N/A

Site 1 of 7 in cluster E

Relative:
Higher

San Bern. Co. Permit:

Actual:
1163 ft.

Name:	INLAND DETROIT SERVICE
Address:	14158 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007998
Owner:	RAMIREZ, GILBERT & ALICIA
Permit Number:	PT0014064
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	10/31/2006

Name:	INLAND DETROIT SERVICE
Address:	14158 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007998
Owner:	RAMIREZ, GILBERT & ALICIA
Permit Number:	PT0014065
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	10/31/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E21	LG BATTERY	RCRA NonGen / NLR	1024835278
East	14158 WHITTRAM AVE		CAL000377094
< 1/8	FONTANA, CA 92335		
0.085 mi.	Site 2 of 7 in cluster E		
448 ft.			
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20120807	
	Handler Name:	Lg Battery	
Actual:	Handler Address:	14158 Whittram Ave	
1163 ft.	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAL000377094	
	Contact Name:	LUIS GONZALEZ	
	Contact Address:	8973 LOTTA AVE	
	Contact City,State,Zip:	SOUTH GATE, CA 90280	
	Contact Telephone:	323-806-3410	
	Contact Fax:	323-744-2515	
	Contact Email:	GONZALEZ-L@ATT.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	8973 LOTTA AVE	
	Mailing City,State,Zip:	SOUTH GATE, CA 90280-0000	
	Owner Name:	Luis Gonzalez	
	Owner Type:	Other	
	Operator Name:	Luis Gonzalez	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LG BATTERY (Continued)

1024835278

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUIS GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8732 SMALLWOOD AVE
Owner/Operator City,State,Zip:	DOWNEY, CA 90240-2631
Owner/Operator Telephone:	323-806-3410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8973 LOTTA AVE
Owner/Operator City,State,Zip:	SOUTH GATE, CA 90280
Owner/Operator Telephone:	323-806-3410
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120807
Handler Name:	LG BATTERY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LG BATTERY (Continued)

1024835278

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E22
East
< 1/8
0.085 mi.
448 ft.

BZ EQUIPMENT SERVICES INC
14158 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1024816851
CAL000319453

Site 3 of 7 in cluster E

Relative:
Higher

Actual:
1163 ft.

RCRA Listings:
Date Form Received by Agency: 20070509
Handler Name: Bz Equipment Services Inc
Handler Address: 14158 Whittram Ave
Handler City,State,Zip: FONTANA, CA 92335-3044
EPA ID: CAL000319453
Contact Name: BALTAZAR ZUNIGA
Contact Address: 14158 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335-0000
Contact Telephone: 909-821-0110
Contact Fax: 909-350-4947
Contact Email: BZEQUIPMENT@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14158 WHITTRAM AVE
Mailing City,State,Zip: FONTANA, CA 92335-3044
Owner Name: Bz Equipment Services Inc
Owner Type: Other
Operator Name: Baltazar Zuniga
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BALTAZAR ZUNIGA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14158 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-821-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BZ EQUIPMENT SERVICES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17955 MONTGOMERY AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336-2376
Owner/Operator Telephone:	909-821-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

Historic Generators:

Receive Date:	20070509
Handler Name:	BZ EQUIPMENT SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	003800260GBF
Last Updated Date:	20190812
Shipped Date:	20190710
Received Date:	20190712
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000319453
Generator Name:	B Z Equipment Services, Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14158 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14158 Whittram Ave
Generator Mail Street 2:	Not reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	180 WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

Designated Facility Mail State: CA
Designated Facility Location Street Number: 180
Designated Facility Location Street 1: 180 WEST MONTE AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: RIALTO
Designated Facility Location Zip: 92316
Designated Facility Location State: CA
Designated Facility Contact Company Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006725640GBF
Last Updated Date: 20210521
Shipped Date: 20201207
Received Date: 20201207
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000319453
Generator Name: Bz Equipment Services Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14158 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335-3044
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14158 WHITTRAM AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335-3044
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354-0626
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PAKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006984737GBF
Last Updated Date: 20220804
Shipped Date: 20220721
Received Date: 20220801
Manifest Status: Signed
Submission Type: DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

Origin Type:	Web
Generator EPA ID:	CAL000319453
Generator Name:	Bz Equipment Services Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14158 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-3044
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14158 WHITTRAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-3044
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:	
Manifest Tracking Number:	006984737GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:	
Manifest Tracking Number:	006984737GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000161247
Transporter Name:	Compliance Environmental Services Inc DbA Compliance
Manifest Tracking Number:	006984737GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:	
Manifest Tracking Number:	006984737GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BZ EQUIPMENT SERVICES INC (Continued)

1024816851

U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLID
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 180
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.09
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.09
Waste Quantity, in Kilograms: 81.632706
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 81.632706
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

F23
SW
< 1/8
0.093 mi.
489 ft.

HECKETT PLANT #42
8888 CALABASH AVE
FONTANA, CA 92335

Site 1 of 4 in cluster F

LUST **U003045713**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Lower

LUST:

Actual:
1145 ft.

Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site

Geo Track:

Global Id: T0607100132
Latitude: 34.0937095
Longitude: -117.5019195
Status: Completed - Case Closed
Status Date: 12/19/1995
Case Worker: Not reported
RB Case Number: 083601159T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 90010
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 03/13/1990
Leak Reported Date: 03/26/1990
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 12/19/1995
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0607100132
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0607100132
Action Type: Other
Date: 03/13/1990
Action: Leak Discovery

Global Id: T0607100132
Action Type: Other
Date: 03/26/1990
Action: Leak Reported

Global Id: T0607100132
Action Type: ENFORCEMENT
Date: 12/08/1995
Action: Closure/No Further Action Letter

Global Id: T0607100132
Action Type: Other
Date: 03/13/1990
Action: Leak Stopped

LUST:

Global Id: T0607100132
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

Status Date: 03/13/1990

Global Id: T0607100132
Status: Open - Site Assessment
Status Date: 04/02/1990

Global Id: T0607100132
Status: Completed - Case Closed
Status Date: 12/19/1995

LUST REG 8:

Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083601159T
Local Case Num: 90010
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100132
How Stopped Date: 3/13/1990
Enter Date: 2/23/1989
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 4/2/1990
Discover Date: 3/13/1990
Enforcement Date: 1/1/1965
Close Date: 12/19/1995
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 2/23/1989
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0934378
Longitude: -117.5019316
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	HECKETT PLANT #42
Address:	8888 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100132
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	HECKETT PLANT #42
edr_fadd1:	8888 CALABASH
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083601159T

CERS:

Name:	HECKETT PLANT #42
Address:	8888 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	864454
CERS ID:	T0607100132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

U003045713

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MAILE SEEGER GEE - 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: 9517824379,

**F24
SW
< 1/8
0.093 mi.
489 ft.**

**INDUSTRIAL ASPHALT
8888 CALABASH AVE
FONTANA, CA 92335**

Site 2 of 4 in cluster F

**HIST UST
DRYCLEANERS
EMI**

**U001574863
N/A**

**Relative:
Lower**

HIST UST:

Name: INDUSTRIAL ASPHALT

Address: 8888 CALABASH AVE

City,State,Zip: FONTANA, CA 92335

File Number: 00029fe8

**Actual:
1145 ft.**

[URL:](#)

Region: STATE

Facility ID: 00000000960

Facility Type: Other

Other Type: ASPHALT PLANET

Contact Name: Not reported

Telephone: 8189699751

Owner Name: INDUSTRIAL ASPHALT

Owner Address: BOX 7607

Owner City,St,Zip: VAN NUYS, CA 91409

Total Tanks: 0000

Tank Num: 001

Container Num: 1

Year Installed: Not reported

Tank Capacity: 00010000

Tank Used for: PRODUCT

Type of Fuel: DIESEL

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

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

DRYCLEAN SOUTH COAST:

Name: INDUSTRIAL ASPHALT

Address: 8888 CALABASH AVE

City,State,Zip: FONTANA, CA 92335

Facility ID: 21207

Application Number: 00276B

Permit Number: E2229B

Status: Out of Business

Representative Name: G. S. RICHARDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001574863

Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999
PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

Name: INDUSTRIAL ASPHALT
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 21207
Application Number: 00277B
Permit Number: E2230B
Status: Out of Business
Representative Name: G. S. RICHARDS
Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999
PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

Name: INDUSTRIAL ASPHALT
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 21207
Application Number: 00278B
Permit Number: E2231B
Status: Out of Business
Representative Name: G. S. RICHARDS
Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999
PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

Name: INDUSTRIAL ASPHALT
Address: 8888 CALABASH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001574863

City,State,Zip: FONTANA, CA 92335
Facility ID: 21207
Application Number: 00279B
Permit Number: E2232B
Status: Out of Business
Representative Name: G. S. RICHARDS
Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999
PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

Name: INDUSTRIAL ASPHALT
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 21207
Application Number: 00280B
Permit Number: E2233B
Status: Out of Business
Representative Name: G. S. RICHARDS
Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999
PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

Name: INDUSTRIAL ASPHALT
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 21207
Application Number: 00516B
Permit Number: E2234B
Status: Out of Business
Representative Name: G. S. RICHARDS
Representative Telephone: 213 7874800
Permit Status: INACTIVE
BCAT Number: Not reported
BCAT Description: Not reported
CCAT Number: 03
CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
UTM East: 453.70001221
UTM North: 3772.5
Application Date: 12/31/9999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001574863

PO Issue Date: 01/03/1978
NAICS Code: Not reported
SIC Code: 2951

EMI:

Name: HECKETT DIV OF HARSCO CORP
Address: 8888 CALABASH
City,State,Zip: FONTANA, CA 92335
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 15318
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 24
NOX - Oxides of Nitrogen Tons/Yr: 40
SOX - Oxides of Sulphur Tons/Yr: 3
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Name: HECKETT SLAG , HARSCO CORP DIV
Address: 8888 CALABASH
City,State,Zip: FONTANA, CA 92335
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 15318
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HECKETT SLAG , HARSCO CORP DIV
Address: 8888 CALABASH
City,State,Zip: FONTANA, CA 92335
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 15318
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL ASPHALT (Continued)

U001574863

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HECKETT SLAG , HARSCO CORP DIV
Address: 8888 CALABASH
City,State,Zip: FONTANA, CA 92335
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 15318
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

F25
SW
< 1/8
0.093 mi.
489 ft.

HECKETT PLANT #42
8888 CALABASH AVE
FONTANA, CA 92335

UST FINDER RELEASE 1028974933
N/A

Site 3 of 4 in cluster F

Relative:
Lower

UST FINDER RELEASE:

Actual:
1145 ft.

Object ID: 69897
Facility ID: Not reported
Lust ID: CAT0607100132
Name: HECKETT PLANT #42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 128
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT #42 (Continued)

1028974933

Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.50189
Y Coord: 34.09336000000001
Latitude: 34.09335999999999
Longitude: -117.50189

F26
SW
< 1/8
0.093 mi.
489 ft.

HECKETT PLANT 42
8888 CALABASH AVE
FONTANA, CA 92335

SWEEPS UST 1000269943
HIST UST N/A

Site 4 of 4 in cluster F

Relative:
Lower
Actual:
1145 ft.

SWEEPS UST:
Name: HECKETT PLANT 42
Address: 8888 CALABASH AVE
City: FONTANA
Status: Active
Comp Number: 2941
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-23-92
Action Date: 03-23-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-002941-000001
Tank Status: A
Capacity: 2000
Active Date: 06-27-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: HECKETT PLANT 42
Address: 8888 CALABASH AVE
City: FONTANA
Status: Active
Comp Number: 2941
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-23-92
Action Date: 03-23-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-002941-000002
Tank Status: A
Capacity: 10000
Active Date: 06-27-88
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT 42 (Continued)

1000269943

Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: HECKETT PLANT 42
Address: 8888 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
File Number: 00029f9f

URL:

Region: STATE
Facility ID: 00000002941
Facility Type: Other
Other Type: AGGREGATE SALES
Contact Name: DAVID SARI
Telephone: 7148230601
Owner Name: HECKETT DIVISION OF HARSCO COR
Owner Address: P.O. BOX 1071
Owner City,St,Zip: BUTLER, PA 16001
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
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: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HECKETT PLANT 42 (Continued)

1000269943

Tank Num: 005
Container Num: 5
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: 006
Container Num: 6
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 007
Container Num: 7
Year Installed: 1980
Tank Capacity: 00000330
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: 1980
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

E27
East
< 1/8
0.105 mi.
556 ft.

S & L PIPE BENDING COMPANY
14166 WHITTRAM AVE
FONTANA, CA 92335

San Bern. Co. Permit **S104769740**
N/A

Site 4 of 7 in cluster E

Relative:
Higher
Actual:
1164 ft.

San Bern. Co. Permit:
Name: S & L PIPE BENDING COMPANY
Address: 14166 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005849
Owner: WILLIS, DAVID
Permit Number: PT0007589
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2016

Name: S & L PIPE BENDING COMPANY
Address: 14166 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & L PIPE BENDING COMPANY (Continued)

S104769740

City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005849
Owner: WILLIS, DAVID
Permit Number: PT0007590
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2009

E28
East
< 1/8
0.105 mi.
556 ft.

AUTO & TRAILER CORP
14166 WHITTRAM AVE
FONTANA, CA 92335

Site 5 of 7 in cluster E

RCRA-SQG **1000323990**
FINDS **CAD094122801**
ECHO

Relative:
Higher

Actual:
1164 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Auto & Trailer Corp
Handler Address: 14166 Whittram Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD094122801
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: 14166 WHITTRAM AVE.
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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:	19960901
Handler Name:	AUTO & TRAILER CORP
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810717
Handler Name: AUTO & TRAILER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002664288

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000323990
Registry ID: 110002664288

[DFR URL:](#)

Name: AUTO & TRAILER CORP
Address: 14166 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO & TRAILER CORP (Continued)

1000323990

City,State,Zip: FONTANA, CA 92335

**D29
NE
< 1/8
0.111 mi.
584 ft.**

**CAL FREIGHT, INC
8609 BANANA AVE
FONTANA, CA 92335

Site 7 of 7 in cluster D**

**San Bern. Co. Permit S104580940
N/A**

**Relative:
Higher

Actual:
1168 ft.**

San Bern. Co. Permit:
Name: CAL FREIGHT, INC
Address: 8609 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012016
Owner: CAL FREIGHT, INC
Permit Number: PT0021142
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: CAL FREIGHT, INC
Address: 8609 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0012016
Owner: CAL FREIGHT, INC
Permit Number: PT0021143
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2010

**G30
NW
< 1/8
0.118 mi.
624 ft.**

**WESTERN PACIFIC CRANE & EQUIPMENT LLC
8600 CALABASH AVE
FONTANA, CA 92335

Site 1 of 5 in cluster G**

**AST S108536492
CERS HAZ WASTE N/A
CERS TANKS
San Bern. Co. Permit
CERS**

**Relative:
Higher

Actual:
1162 ft.**

AST:
Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Total Gallons: Not reported
CERSID: 10313626
Facility ID: FA0014707
Business Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Phone: (855) 927-2637
Fax: (909) 356-1340
Mailing Address: 8600 CALABASH AVE
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: (855) 927-2637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Owner Mail Address: 8600 CALABASH AVE
Owner State: CA
Owner Zip Code: 92335
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CA1000367587

CERS HAZ WASTE:

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 171346
CERS ID: 10313626
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 171346
CERS ID: 10313626
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014707
Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Permit Number: PT0025661
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2024

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014707
Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Permit Number: PT0025662
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2024

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Facility ID: FA0014707
Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Permit Number: PT0025660
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2024

Name: SCHROEDER IRON CORPORATION
Address: 8600 CALABASH
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010944
Owner: SCHROEDER IRON CORPORATION
Permit Number: PT0018872
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2012

CERS:

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Address: 8600 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 171346
CERS ID: 10313626
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-22-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection the SPCC Plan has not been implemented. CORRECTIVE ACTION: Implement the SPCC plan and submit the signed certificate of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-22-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection the SPCC Plan was not available for review CORRECTIVE ACTION: Prepare the SPCC Plan and submit a copy of the certification page along with the signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 171346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 12-01-2021
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes: OBSERVATION: Per Mr. Mader, the facility used a third party vendor to wash down large equipment and clean out the fuel tank secondary containment dike. Due to the likelihood that some amount of fuel was washed out onto the dirt along with the water, some fuel and contaminated solids were observed in the fuel tank dikes at the time of this investigation, this activity constitutes illegal disposal of hazardous waste to the ground. All equipment washing activities must be conducted in a manner that allows for waste liquids to be captured and properly disposed of. CORRECTIVE ACTION: Submit a signed statement as to how equipment washing activities will be conducted in the future to contain all rinse waters and properly dispose of the waste.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 07-30-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: This facility stores over 1,320 gallons of petroleum based products on site. At the time of the inspection, facility had not prepared an SPCC Plan. CORRECTIVE ACTION: Corrected at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 12/06/2016. SIGNED C OF C DOCUMENT WAS RECEIVED ON 12/6/2016. CB
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

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

Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: (1) 55 gal drum of non empty aerosol cans, (1) 55 gal drum of waste diesel, and (1) 55 gal drum of waste absorbent pads located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

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

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 09/16/2015. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

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

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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

Violation Notes: Returned to compliance on 09/16/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

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

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

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

Violation Notes: Returned to compliance on 09/16/2015. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

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

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 07-30-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: The last CERS submittal was on 12/6/2016. CORRECTIVE ACTION: Corrected at the time of the inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/06/2016. BUSINESS PLAN UPDATE SUBMITTED TO THE CERS DATABASE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/06/2016. BUSINESS PLAN UPDATE SUBMITTED TO THE CERS DATABASE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-22-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: (1) 55 gal drum of used fuel filters located in the hazardous waste storage area was observed without a lid, without a label, and without the accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Violation Date: 08-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: The Business Plan was last submitted to CERS on 12/6/16. CORRECTIVE ACTION: Review and certify the business plan annually.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date: 08-20-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Eval General Type: Other/Unknown
Eval Date: 12-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Site Address: 8600 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Site Address: 8600 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 171346
Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Site Address: 8600 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 171346
Facility Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Env Int Type Code: HWG
Program ID: 10313626
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.096990
Longitude: -117.503200

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Madder
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Mader
Entity Title: Not reported
Affiliation Address: 8600 Calabash Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

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Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT LLC (Continued)

S108536492

Affiliation Type Desc: Legal Owner
Entity Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
Entity Title: Not reported
Affiliation Address: 8600 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (855) 927-2637,

Affiliation Type Desc: Operator
Entity Name: Matt Mader
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 286-6618,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8600 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: WESTERN PACIFIC CRANE & EQUIPMENT 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: ,

**G31
NW
< 1/8
0.118 mi.
624 ft.**

**WESTERN PACIFIC CRANE & EQUIPMENT
8600 CALABASH AVE
FONTANA, CA 92335**

**RCRA NonGen / NLR 1024831264
E MANIFEST CAL000367587**

Site 2 of 5 in cluster G

**Relative:
Higher
Actual:
1162 ft.**

RCRA Listings:
Date Form Received by Agency: 20110920
Handler Name: Western Pacific Crane & Equipment
Handler Address: 8600 Calabash Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000367587
Contact Name: MATT MADER
Contact Address: 8600 CALABASH AVE
Contact City,State,Zip: FONTANA, CA 92335-0000
Contact Telephone: 562-286-6618
Contact Fax: 909-356-1340

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Contact Email:	MMADER@WPCRANE.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:	8600 CALABASH AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	Western Pacific Crane & Equipment
Owner Type:	Other
Operator Name:	Matt Mader
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN PACIFIC CRANE & EQUIPMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8600 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	562-286-6618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MATT MADER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8600 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	562-286-6618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110920
Handler Name:	WESTERN PACIFIC CRANE & EQUIPMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11521
NAICS Description:	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION
NAICS Code:	23511
NAICS Description:	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS
NAICS Code:	442299
NAICS Description:	ALL OTHER HOME FURNISHINGS STORES
NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES
NAICS Code:	48839
NAICS Description:	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION
NAICS Code:	561622

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

NAICS Description:	LOCKSMITHS
NAICS Code:	56179
NAICS Description:	OTHER SERVICES TO BUILDINGS AND DWELLINGS
NAICS Code:	562991
NAICS Description:	SEPTIC TANK AND RELATED SERVICES
NAICS Code:	562998
NAICS Description:	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES
NAICS Code:	71151
NAICS Description:	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
NAICS Code:	811211
NAICS Description:	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE
NAICS Code:	811219
NAICS Description:	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE
NAICS Code:	811411
NAICS Description:	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	811412
NAICS Description:	APPLIANCE REPAIR AND MAINTENANCE
NAICS Code:	81143
NAICS Description:	FOOTWEAR AND LEATHER GOODS REPAIR
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	024758800JJK
Last Updated Date:	20230511
Shipped Date:	20230427
Received Date:	20230502
Manifest Status:	Signed
Submission Type:	DataImage5Copy

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022658752JJK
Last Updated Date:	20210503
Shipped Date:	20210315
Received Date:	20210319
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Designated Facility Name: Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: STE 105
Designated Facility Mail Street 2: 2621 GREEN RIVER RD
Designated Facility Mail City: CORONA
Designated Facility Mail Zip: 92882
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 6500 S US HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 026066709JJK
Last Updated Date: 20231204
Shipped Date: 20231107
Received Date: 20231110
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000367587
Generator Name: Western Pacific Crane
Generator Location Street Number: Not reported
Generator Location Street 1: 8600 CALABASH AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8600 CALABASH AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Manifest Tracking Number: 023333707JJK
Last Updated Date: 20220930
Shipped Date: 20220906
Received Date: 20220913
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000367587
Generator Name: Western Pacific Crane
Generator Location Street Number: Not reported
Generator Location Street 1: 8600 CALABASH AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8600 CALABASH AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 023333708JJK
Last Updated Date: 20221010
Shipped Date: 20220906
Received Date: 20220915
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000367587
Generator Name: Western Pacific Crane & Equipment
Generator Location Street Number: Not reported
Generator Location Street 1: 8600 CALABASH AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8600 CALABASH AVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018759186JJK
Last Updated Date:	20190606
Shipped Date:	20180717
Received Date:	20180721
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023603238JJJ
Last Updated Date:	20220112
Shipped Date:	20211214
Received Date:	20211222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024763164JJJ
Last Updated Date:	20230705
Shipped Date:	20230623
Received Date:	20230628
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025051166JJJ
Last Updated Date:	20230220
Shipped Date:	20230131
Received Date:	20230207
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONATANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONATANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026086906JJJ
Last Updated Date:	20231218
Shipped Date:	20231122
Received Date:	20231130
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONATANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONATANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024757020JJJ
Last Updated Date:	20230403
Shipped Date:	20230206
Received Date:	20230210
Manifest Status:	Signed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	022723630JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	022723630JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	022723630JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PACIFIC CRANE & EQUIPMENT (Continued)

1024831264

Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 800
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.4
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.4
Waste Quantity, in Kilograms: 362.812
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 362.812
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

E32
East
1/8-1/4
0.126 mi.
664 ft.

PACIFIC FOUNDATION EQUIP.
14188 WHITTRAM AVE
FONTANA, CA 92335

Site 6 of 7 in cluster E

SWEEPS UST
HIST UST
CA FID UST
EMI

S101619274
N/A

Relative:
Higher

Actual:
1165 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC FOUNDATION EQUIP. (Continued)

S101619274

HIST UST:

Name: PACIFIC FOUNDATION EQUIP
Address: 14188 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
File Number: 0002a12f

[URL:](#)

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

CA FID UST:

Facility ID: 36009281
Regulated By: UTNKA
Regulated ID: 00068552
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: BUDGET FLEET PAINTING
Address: 14188 WHITTRAM AV
City,State,Zip: FONTANA, CA 92335
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 54592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC FOUNDATION EQUIP. (Continued)

S101619274

Air District Name: SC
SIC Code: 3362
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

E33
East
1/8-1/4
0.126 mi.
664 ft.

PACIFIC FOUNDATION EQUIP.
14188 WHITTRAM AVE
FONTANA, CA 92335

HIST UST **U001574882**
N/A

Site 7 of 7 in cluster E

Relative:
Higher

HIST UST:

Actual:
1165 ft.

Name: PACIFIC FOUNDATION EQUIP.
Address: 14188 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068552
Facility Type: Other
Other Type: DIESEL CONTRACTOR EQ
Contact Name: Not reported
Telephone: 7148991205
Owner Name: KNATCHER - DAVENPORTS
Owner Address: P. O. BOX 451
Owner City,St,Zip: ETIWANDA, CA 91739
Total Tanks: 0001

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

H34
NE
1/8-1/4
0.139 mi.
736 ft.

TITAN TIRE RECYCLING
8585 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR **1027690889**
E MANIFEST **CAC003233388**

Site 1 of 5 in cluster H

Relative:
Higher

RCRA Listings:

Actual:
1171 ft.

Date Form Received by Agency: 20230519
Handler Name: Titan Tire Recycling
Handler Address: 8585 Banana Ave
Handler City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TITAN TIRE RECYCLING (Continued)

1027690889

EPA ID:	CAC003233388
Contact Name:	ALEX MCCLANAHAN
Contact Address:	8585 BANANA AVE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-574-2977
Contact Fax:	Not reported
Contact Email:	BRIAN@TITANTIRERECYCLING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8585 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Brian Mcclanahan
Owner Type:	Other
Operator Name:	Alex Mcclanahan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20230525
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TITAN TIRE RECYCLING (Continued)

1027690889

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:	ALEX MCCLANAHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-574-2977
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIAN MCCLANAHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-574-2977
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230519
Handler Name:	TITAN TIRE RECYCLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	425120
NAICS Description:	WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TITAN TIRE RECYCLING (Continued)

1027690889

Evaluation Action Summary:

Evaluations:

No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007257712GBF
Last Updated Date: 20230608
Shipped Date: 20230530
Received Date: 20230531
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003233388
Generator Name: Titan Tire Recycling
Generator Location Street Number: Not reported
Generator Location Street 1: 8585 BANANA AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8585 BANANA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007257712GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000293316
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:

Manifest Tracking Number: 007257712GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TITAN TIRE RECYCLING (Continued)

1027690889

U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA hazardous waste liquid (Used oil)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 85
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.35446206
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.35446206
Waste Quantity, in Kilograms: 321.50772
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 321.50772
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

H35
NE
1/8-1/4
0.139 mi.
736 ft.
MCCLANAHAN TIRE RECYCLING
8585 BANANA AVE
FONTANA, CA 92335
Site 2 of 5 in cluster H

HAULERS
HWTS
HAZNET
NPDES
San Bern. Co. Permit
S112942393
N/A

Relative: HAULERS:
Higher Name:
Address:
City,State,Zip:
Facility ID:
Facility Phone:
Business Email Address:
Contact Person:
Mailing Address:
Mailing City:
Mailing State:
Mailing Zip:
Mailing County:
Mailing Phone:
Current Status:
Current Hauler Status:
Accepting Tires From Public:
Regulatory Status Last Changed:
Business Types:
TITAN TIRE RECYCLING, INC.
8585 BANANA AVE
FONTANA, CA 92335
1808236
(909) 229-8370
brian@titantirerecycling.com
Brian Mcclanahan
8585 Banana Ave
Fontana
CA
92335
Not reported
(909) 574-2977
Active
Hauler-Registered
Not reported
2018-12-19 00:00:00
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

HWTS:

Name: D W POWELL CONSTRUCTION INC
Address: 8585 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAC002585347
Inactive Date: 08/16/2005
Create Date: 12/27/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1406
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: D W POWELL CONSTR INC
Owner Address: 8585 BANANA AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923353019
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MICHAEL POWELL
Contact Address: PO BOX 1406
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92334
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.097705
Longitude: -117.497512

Name: TITAN TIRE RECYCLING
Address: 8585 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003233388
Inactive Date: 08/18/2023
Create Date: 05/19/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8585 BANANA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: BRIAN MCCLANAHAN
Owner Address: 8585 BANANA AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ALEX MCCLANAHAN
Contact Address: 8585 BANANA AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Category: State
Latitude: 34.097718069999999
Longitude: -117.4975048

HAZNET:

Name: D W POWELL CONSTRUCTION INC
Address: 8585 BANANA AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923353019
Contact: MICHAEL POWELL
Telephone: 9093568880
Mailing Name: Not reported
Mailing Address: PO BOX 1406

Year: 2004
Gepaid: CAC002585347
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1.45

Year: 2004
Gepaid: CAC002585347
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 5.7

Additional Information:

Year: 2004
Gen EPA ID: CAC002585347

Shipment Date: 20041230
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 23583252
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NR
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Shipment Date: 20041230
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 23583252
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NR
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041230
Creation Date: 6/3/2005 18:31:06
Receipt Date: 20050106
Manifest ID: 24015291
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041229
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041229
Manifest ID: 24015394
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: - Not reported
Quantity Tons: 5.7
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: TOTAL TRUCKING SERVICE
Address: 8585 BANANA AVENUE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36NEC003115
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/01/2018
Operator Name: Total Trucking Service
Operator Address: 8585 Banana Avenue
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 484248
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC003115
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/04/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Total Trucking Service
Discharge Address: 8585 Banana Avenue
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	484248
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003115
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/06/2017
Processed Date:	04/04/2017
Status:	Active
Status Date:	04/04/2017
Place Size:	2
Place Size Unit:	Acres
Contact:	Susan McClanahan
Contact Title:	Not reported
Contact Phone:	909-574-2705
Contact Phone Ext:	Not reported
Contact Email:	susan@totaltruckingservice.com
Operator Name:	Total Trucking Service
Operator Address:	8585 Banana Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Susan McClanahan
Operator Contact Title:	Operations Manager
Operator Contact Phone:	909-574-2705
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	susan@totaltruckingservice.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Constype Linear Utility Ind: Not reported
Emergency Phone: 909-574-2705
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: East Banana Basin
Certifier: susan mcclanahan
Certifier Title: operations manger
Certification Date: 06-MAR-17
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 5093-Scrap and Waste Materials
Tertiary Sic: Not reported

Name: TITAN TIRE RECYCLING
Address: 8585 BANANA AVENUE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36IN603441
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 08/22/2017
Operator Name: Titan Tire Recycling
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLANAHAN TIRE RECYCLING (Continued)

S112942393

Operator Zip: Not reported

San Bern. Co. Permit:

Name: MCCLANAHAN TIRE RECYCLING
Address: 8585 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011193
Owner: MCCLANAHAN, BRIAN & SUSAN
Permit Number: PT0039041
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: MCCLANAHAN TIRE RECYCLING
Address: 8585 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011193
Owner: MCCLANAHAN, BRIAN & SUSAN
Permit Number: PT0039040
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2019

**H36
NE
1/8-1/4
0.140 mi.
741 ft.**

**RAIL DELIVERY SERVICES, INC.
8600 BANANA AVE
FONTANA, CA 92335**

**San Bern. Co. Permit
CERS**

**S108754128
N/A**

Site 3 of 5 in cluster H

**Relative:
Higher**

San Bern. Co. Permit:

**Actual:
1171 ft.**

Name: RAIL DELIVERY SERVICES, INC.
Address: 8600 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014872
Owner: STEFFIRE, GREG & JUDY
Permit Number: PT0025920
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2025

CERS:

Name: RAIL DELIVERY SERVICES, INC.
Address: 8600 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 59959
CERS ID: 10402540
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Violation Date: 10-21-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

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

Violation Notes: Returned to compliance on 12/17/2021. OBSERVATION: The most recent inventory submitted via CERS was not accepted due to incomplete information. The federal hazard categories reported on the inventory are obsolete. CORRECTIVE ACTION: Update the inventory with the current federal hazard categories and also report the amount of electrolyte in the forklift and yard goat batteries.

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

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Violation Date: 03-24-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/18/2019. The generator at the south building has a larger fuel tank than 30 gallons as listed in the business plan. Update the inventory to reflect the correct amount of fuel in the generator tank at the south building.

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

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Violation Date: 10-21-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 12/17/2021. OBSERVATION: The Hazardous Materials Business Plan (HMBP) was last reviewed and certified via CERS on 03/14/2019. CORRECTIVE ACTION: Review and certify the business plan annually via CERS. Your CERS ID number is 10402540.

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

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Violation Date: 10-21-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 12/17/2021. OBSERVATION: The emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

response plan submitted via CERS is lacking the required CUPA spill reporting phone number of (909) 386-8425 or 1-800-33TOXIC. CORRECTIVE ACTION: Update the emergency response plan to include the required UPA/CUPA phone number of (909) 386-8425 or 1-800-33TOXIC and resubmit via CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 59959
Site Name: RAIL DELIVERY SERVICES, INC.
Site Address: 8600 BANANA AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 59959
Facility Name: RAIL DELIVERY SERVICES, INC.
Env Int Type Code: HMBP
Program ID: 10402540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.097649
Longitude: -117.498657

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: GREG STEFFIRE
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Debbie Schoeller
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Greg Steffire
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 355-4100,

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIL DELIVERY SERVICES, INC. (Continued)

S108754128

Entity Name: Greg Steffire
Entity Title: Cheif Executive Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: STEFFIRE, GREG & JUDY
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 355-4100,

Affiliation Type Desc: Parent Corporation
Entity Name: RAIL DELIVERY SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Greg Steffire
Entity Title: Not reported
Affiliation Address: 8600 Banana Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 355-4100,

G37
NNW
1/8-1/4
0.156 mi.
825 ft.
J.F.SHEA CONSTRUCTION, INC.
8591 CALABASH AVE.
FONTANA, CA 92335
Site 3 of 5 in cluster G

RCRA-LQG **1019322402**
FINDS **CAL000265248**
E MANIFEST

Relative:
Higher
Actual:
1166 ft.

RCRA Listings:
Date Form Received by Agency: 20160225
Handler Name: J.F.Shea Construction, Inc.
Handler Address: Calabash Ave.
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000265248
Contact Name: DAN L DEHLINGER
Contact Address: CALABASH AVE.
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-349-1428
Contact Fax: 909-349-1435
Contact Email: DAN.DEHLINGER@JFSHEA.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Contact Title:	EQUIPMENT MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CALABASH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	J.F. Shea Construction, Inc.
Owner Type:	Private
Operator Name:	J.F. Shea Construction, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	Yes
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20161104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: J.F. SHEA CONSTRUCTION, INC.
Legal Status: Private
Date Became Current: 18800101
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: J.F. SHEA CONSTRUCTION, INC.
Legal Status: Private
Date Became Current: 18800101
Date Ended Current: Not reported
Owner/Operator Address: 8591 CALABASH AVE.
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-349-1428
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160225
Handler Name: J.F.SHEA CONSTRUCTION, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81131
NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

FINDS:

Registry ID: 110066187389

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database. The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

E MANIFEST:

Manifest Tracking Number:	019698496JJK
Last Updated Date:	20191021
Shipped Date:	20181104
Received Date:	20181107
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019698497JJK
Last Updated Date:	20191105
Shipped Date:	20181101
Received Date:	20181103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021463191JJK
Last Updated Date:	20220303
Shipped Date:	20220208
Received Date:	20220215
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021463218JJK
Last Updated Date:	20211210
Shipped Date:	20211028
Received Date:	20211113
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Generator Location Zip: 92335
Generator Mail Street Number: 8591
Generator Mail Street 1: CALABASH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 015377453JJK
Last Updated Date: 20191218
Shipped Date: 20180911
Received Date: 20180920
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000265248
Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8591 CALABASH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019953702JJK
Last Updated Date:	20200528
Shipped Date:	20200428
Received Date:	20200519
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019953948JJK
Last Updated Date:	20191211
Shipped Date:	20190416
Received Date:	20190423
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8591 CALABASH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019953973JJK
Last Updated Date: 20191205
Shipped Date: 20190821
Received Date: 20190909
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000265248
Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8591 CALABASH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 019954093JJK
Last Updated Date: 20200121
Shipped Date: 20191117
Received Date: 20191122
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000265248
Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8591 CALABASH AVE.
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcoll LLC
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006535404GBF
Last Updated Date: 20201209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Shipped Date:	20201102
Received Date:	20201105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006535405GBF
Last Updated Date:	20201204
Shipped Date:	20201102
Received Date:	20201105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: CROSBY & OVERTON
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 003395262GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 351
State Waste: Organic solids with halogens

Transporter:

Manifest Tracking Number: 003395262GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000263169
Transporter Name: All Valley Environmental

Manifest Tracking Number: 003395262GBF
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 003395262GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON -RCRA HAZARDOUS WASTE SOLID
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 400
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2
Waste Quantity, in Kilograms: 181.406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.F.SHEA CONSTRUCTION, INC. (Continued)

1019322402

Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 181.406
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

G38
NNW
1/8-1/4
0.156 mi.
825 ft.

J. F. SHEA CONSTRUCTION INC
8591 CALABASH AVE
FONTANA, CA 92335
Site 4 of 5 in cluster G

AST
CERS HAZ WASTE
CERS TANKS
San Bern. Co. Permit
CERS

S106112141
N/A

Relative:
Higher

Actual:
1166 ft.

AST:
Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: J.F. SHEA CONSTRUCTION
Total Gallons: Not reported
CERSID: 10047892
Facility ID: FA0008032
Business Name: J. F. SHEA CONSTRUCTION INC
Phone: (909) 349-1428
Fax: (909) 349-1435
Mailing Address: 8591 CALABASH AVE
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: J.F. Shea Construction, Inc.
Operator Phone: (909)349-1428
Owner Phone: (909)595-4397
Owner Mail Address: P.O. BOX 489
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: J.F. Shea Construction, Inc.
Property Owner Phone: (909)595-4397
Property Owner Mailing Address: P.O. Box 489
Property Owner City: Walnut
Property Owner Stat : CA
Property Owner Zip Code: 91788
Property Owner Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

EPAID: CAL000265248

CERS HAZ WASTE:

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 125142
CERS ID: 10047892
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 125142
CERS ID: 10047892
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0008032
Owner: J.F. SHEA CONSTRUCTION, Inc.
Permit Number: PT0025013
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 11/30/2024

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0008032
Owner: J.F. SHEA CONSTRUCTION, Inc.
Permit Number: PT0014113
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2024

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0008032
Owner: J.F. SHEA CONSTRUCTION, Inc.
Permit Number: PT0014112
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2024

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Facility ID: FA0008032
Owner: J.F. SHEA CONSTRUCTION, Inc.
Permit Number: PT0040362
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2020

CERS:

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 125142
CERS ID: 10047892
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 12-09-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/10/2020. OBSERVATION: Per Mr. Dehlinger, SPCC employee training was not conducted in 2019. No SPCC employee training records for 2019 were available for review. CORRECTIVE ACTION: Conduct SPCC employee training annually and maintain training records as indicated on the SPCC Plan. Submit a signed statement indicating that all oil-handling personnel have been trained and that training records will be maintained as required.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 12-09-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/09/2020. OBSERVATION: At the time of the inspection, observed (6) ~ 10-gallon cylinders of propane and (1) 24-gallon cylinders of propane that had not been reported on the inventory submitted to CERS. Corrected on site: Mr. Dehlinger corrected the violation by adding the propane cylinders and submitting an updated inventory via CERS at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Violation Date: 12-09-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/09/2020. OBSERVATION: At the time of the inspection, observed (1) 55 gallon drum of waste antifreeze and (1) 55 gallon drum of waste oily rags missing the physical state and the hazardous properties of the waste. Also, observed (1) 55 gallon drum of waste oily rags missing the hazardous properties of the waste. Facility staff corrected the violation by adding the missing information to the hazardous waste labels at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 10-30-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 12/09/2020. Industry standard for inspection/testing of each aboveground container not discussed.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 10-30-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 12/09/2020. The oil type and storage capacity for each fixed container missing from the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 10-30-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Violation Description: Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.
Violation Notes: Returned to compliance on 12/09/2020. Facility description is missing from the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 02-24-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/11/2015. BP was updated via CERS on 03/11/2015

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

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 01-04-2024
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/12/2024.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 01-04-2024
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 01/12/2024.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 10-30-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/02/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 10-30-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 12/09/2020. Discharge reporting procedures missing from the SPCC plan.

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

Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Violation Date: 01-04-2024
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 01/12/2024.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2024
Violations Found: No
Eval Type: Routine done by local agency

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 125142
Site Name: J. F. SHEA CONSTRUCTION INC
Site Address: 8591 CALABASH AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 125142
Facility Name: J. F. SHEA CONSTRUCTION INC
Env Int Type Code: HWG
Program ID: 10047892
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Ref Point Type Desc: Unknown,
Latitude: 34.097847
Longitude: -117.500710

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Dan Dehlinger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dan Dehlinger
Entity Title: Equipment Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DAN DEHLINGER
Entity Title: Not reported
Affiliation Address: 8591 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: J.F. Shea Construction, 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) 444-0644,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8591 CALABASH AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: J.F. Shea Construction, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. F. SHEA CONSTRUCTION INC (Continued)

S106112141

Entity Title: Not reported
Affiliation Address: P.O. BOX 489
Affiliation City: WALNUT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91788-9178
Affiliation Phone: (909) 595-4397,

Affiliation Type Desc: Property Owner
Entity Name: J.F. Shea Construction, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 489
Affiliation City: Walnut
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91788
Affiliation Phone: (909) 595-4397,

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

Affiliation Type Desc: Parent Corporation
Entity Name: J. F. SHEA CONSTRUCTION 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: ,

G39
NNW
1/8-1/4
0.156 mi.
825 ft.

PACIFIC CRANE CO INC
8591 CALABASH AVE
FONTANA, CA 92335
Site 5 of 5 in cluster G

RCRA NonGen / NLR 1024812051
CAL000297892

Relative:
Higher

Actual:
1166 ft.

RCRA Listings:
Date Form Received by Agency: 20050824
Handler Name: Pacific Crane Co Inc
Handler Address: 8591 Calabash Ave
Handler City,State,Zip: FONTANA, CA 92335-3038
EPA ID: CAL000297892
Contact Name: DAN CROW, PRES
Contact Address: 8591 CALABASH AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-574-9650
Contact Fax: 000-000-0000
Contact Email: CINDYLANGFORD52@GMAIL.COM
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CRANE CO INC (Continued)

1024812051

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1078
Mailing City,State,Zip:	ORANGE, CA 92856-0078
Owner Name:	Pacific Crane Co Inc
Owner Type:	Other
Operator Name:	Dan Crow, Pres
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CRANE CO INC (Continued)

1024812051

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC CRANE CO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8591 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-3038
Owner/Operator Telephone:	909-574-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:	DAN CROW, PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8591 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-574-9650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050824
Handler Name:	PACIFIC CRANE CO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	532412
NAICS Description:	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I40
East
1/8-1/4
0.166 mi.
878 ft.

CUSTOM PANEL IND
14213 WHITTRAM AVE
FONTANA, CA 92335

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S103630386
N/A

Site 1 of 2 in cluster I

Relative:
Higher

CERS HAZ WASTE:

Actual:
1166 ft.

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

San Bern. Co. Permit:

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002576
Owner: METAL SALES MFG INC
Permit Number: PT0007592
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2025

Name: CUSTOM PANEL IND
Address: 14213 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002576
Owner: METAL SALES MFG INC
Permit Number: PT0007591
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2025

CERS:

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

Violations:

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 06-07-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: At time of inspection, the last complete Business Plan was submitted to CERS on 11/13/17. CORRECTIVE ACTION: Review and certify the business plan annually.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Violation Source: CERS,

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 03-05-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/25/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) WASTE REMOVAL DOCUMENTS WERE OBSERVED DURING THE INSPECTION ON 7/25/2017. CB

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

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 06-07-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: At time of inspection, the EPA ID for this facility was inactive. CORRECTIVE ACTION: Obtain a permanent EPA ID number by submitting form 1358 to DTSC. Submit a signed statement indicating that a valid EPA ID number has been obtained.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 07-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/13/2017. NO ANNUAL REVIEW AND CERTIFICATION OF THE FACILITY BUSINESS PLAN ON THE "CERS" SITE. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS" DATABASE. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 48207
Site Name: CUSTOM PANEL IND
Violation Date: 07-25-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/25/2017. ONE OF TWO USED OIL FILTER 55-GALLON CONTAINERS LACKS THE REQUIRED LABELING. CORRECTION MADE DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Violation Program:	HW
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	07-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/07/2021. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) USED OIL CONTAINER LACKS THE RING SEAL FOR THE LID.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	07-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) INACTIVE HAZARDOUS WASTE ID NUMBER IS IN USE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	03-05-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 11/13/2017. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS" DATABASE. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	07-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/13/2017. NO "CERS" BUSINESS PLAN HAS BEEN ESTABLISHED. BUSINESS PLAN ESTABLISHED ON 11/13/2017) IN THE "CERS"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Violation Division:	DATABASE. CB
Violation Program:	San Bernardino County Fire Department
Violation Source:	HMRRP
	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	07-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/07/2021. Failure to determine if waste is hazardous waste (CCR 66262.11) CONDUCT A HAZARDOUS WASTE DETERMINATION REGARDING THE CAULKING WASTE, AND MAINTAIN RECORDS OF THIS DETERMINATION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	06-07-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/20/2021. OBSERVATION: At time of inspection, the (4) 55 gal drums of used oil were not properly labeled and missing the accumulation start date date. CORRECTIVE ACTION: Properly label all hazardous waste containers.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	48207
Site Name:	CUSTOM PANEL IND
Violation Date:	06-07-2021
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 07/20/2021. OBSERVATION: At time of inspection, consolidated waste manifests were not available for review. CORRECTIVE ACTION: Submit 3 years worth of waste manifests to this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: insp gen
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Enforcement Action:
Site ID: 48207
Site Name: CUSTOM PANEL IND
Site Address: 14213 WHITTRAM AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

Site Zip: 92335
Enf Action Date: 03-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 48207
Site Name: CUSTOM PANEL IND
Site Address: 14213 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 03-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 48207
Facility Name: CUSTOM PANEL IND
Env Int Type Code: HMBP
Program ID: 10038340
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094784
Longitude: -117.494797

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: RON EDDY
Entity Title: Not reported
Affiliation Address: 14213 WHITRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: METAL SALES MANUFACTURING INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM PANEL IND (Continued)

S103630386

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

Affiliation Type Desc: Document Preparer
Entity Name: Steve Reynolds
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14213 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Reynolds
Entity Title: GM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
I41 East 1/8-1/4 0.166 mi. 878 ft.	METAL SALES MANUFACTURING ENGINEERING 14213 WHITTRAM AVE FONTANA, CA 92335 Site 2 of 2 in cluster I	RCRA NonGen / NLR E MANIFEST	1031055900 CAC003283513
Relative: Higher	RCRA Listings:	20240418	
Actual: 1166 ft.	Date Form Received by Agency:	Metal Sales Manufacturing Engineering	
	Handler Name:	14213 Whittram Ave	
	Handler Address:	FONTANA, CA 92335	
	Handler City,State,Zip:	CAC003283513	
	EPA ID:	STEVEN MARTIN	
	Contact Name:	7990 E INTERSTATE 25	
	Contact Address:	LONGMONT, CO 80504	
	Contact City,State,Zip:	502-855-4323	
	Contact Telephone:	Not reported	
	Contact Fax:	TRESSA@HCIENV.COM	
	Contact Email:	Not reported	
	Contact Title:	09	
	EPA Region:	Not reported	
	Land Type:	Not a generator, verified	
	Federal Waste Generator Description:	Not reported	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	7990 E INTERSTATE 25	
	Mailing Address:	LONGMONT, CO 80504	
	Mailing City,State,Zip:	Steven Martin	
	Owner Name:	Other	
	Owner Type:	Steven Martin	
	Operator Name:	Other	
	Operator Type:	No	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MANUFACTURING ENGINEERING (Continued)

1031055900

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20240419
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:	STEVEN MARTIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7990 E INTERSTATE 25
Owner/Operator City,State,Zip:	LONGMONT, CO 80504
Owner/Operator Telephone:	502-855-4323
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN MARTIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7990 E INTERSTATE 25
Owner/Operator City,State,Zip:	LONGMONT, CO 80504
Owner/Operator Telephone:	502-855-4323
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240418
Handler Name:	METAL SALES MANUFACTURING ENGINEERING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MANUFACTURING ENGINEERING (Continued)

1031055900

List of NAICS Codes and Descriptions:

NAICS Code: 339910
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 019041791FLE
Last Updated Date: 20240515
Shipped Date: 20240424
Received Date: 20240502
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003283513
Generator Name: Metal Sales Manufacturing Engineering
Generator Location Street Number: Not reported
Generator Location Street 1: 14213 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 7990 E INTERSTATE 25
Generator Mail Street 2: Not reported
Generator Mail City: LONGMONT
Generator Mail Zip: 80504
Generator Mail State: CO
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: World Oil Recycling
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 019041791FLE
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MANUFACTURING ENGINEERING (Continued)

1031055900

Transporter EPA ID: CAR000329953
Transporter Name: Hci Environmental & Engineering Service

Waste Line:
Manifest Tracking Number: 019041791FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste, Liquid-(Hydraulic Oil)
Number of Containers: 3
Container Type Code: TP
Container Type Description: Portable tanks
Waste Quantity: 825
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 3.44037
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 3.44037
Waste Quantity, in Kilograms: 3120.51606
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 3120.5188011
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

H42
NE
1/8-1/4
0.170 mi.
900 ft.

POWELL CONSTRUCTORS
8555 BANANA AVE
FONTANA, CA 92335

RCRA NonGen / NLR 1024825547
E MANIFEST CAL000351425

Site 4 of 5 in cluster H

Relative:
Higher
Actual:
1174 ft.

RCRA Listings:
Date Form Received by Agency: 20100405
Handler Name: Powell Constructors
Handler Address: 8555 Banana Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000351425
Contact Name: SHERRI EVANS
Contact Address: 8555 BANANA AVENUE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-356-8880
Contact Fax: 909-356-1299
Contact Email: SHERRI@POWELLCONSTRUCTORS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8555 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	Powell Constructors
Owner Type:	Other
Operator Name:	Sherri Evans
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	POWELL CONSTRUCTORS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8555 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-356-8880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHERRI EVANS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8555 BANANA AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-356-8880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100405
Handler Name:	POWELL CONSTRUCTORS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23412
NAICS Description:	BRIDGE AND TUNNEL CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	022252382JJK
Last Updated Date:	20210504
Shipped Date:	20210305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Received Date: 20210311
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000351425
Generator Name: Powell Constructors
Generator Location Street Number: Not reported
Generator Location Street 1: 8555 BANANA AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 8555 BANANA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcoll LLC
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 022252382JJJ
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 022252382JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000148296
Transporter Name: Starlite Reclamation Environmental Svcs Inc

Manifest Tracking Number: 022252382JJJ
Transporter Line Number: 2
Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWELL CONSTRUCTORS (Continued)

1024825547

Waste Line:

Manifest Tracking Number: 022252382JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, SOLIDS (SOIL)
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 600
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.3
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.3
Waste Quantity, in Kilograms: 272.109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 272.109
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

H43
NE
1/8-1/4
0.178 mi.
939 ft.

AT&T CALIFORNIA - LB1LM
8549 BANANA AVE
FONTANA, CA 92335
Site 5 of 5 in cluster H

San Bern. Co. Permit S125424460
N/A

Relative:
Higher

Actual:
1174 ft.

San Bern. Co. Permit:
Name: AT&T CALIFORNIA - LB1LM
Address: 8549 BANANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0018471
Owner: Pacific Bell Telephone Company dba AT&T California
Permit Number: PT0039905
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 01/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J44
East
1/8-1/4
0.226 mi.
1193 ft.
Site 1 of 12 in cluster J

HWTS
HAZNET
San Bern. Co. Permit
S123630876
N/A

Relative:
Higher

Actual:
1170 ft.

HWTS:

Name: MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000391969
Inactive Date: Not reported
Create Date: 12/12/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14262 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: MFD ENTERPRISES INC
Owner Address: 14262 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MANUAL FLORES
Contact Address: 14262 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.096149
Longitude: -117.4941225

NAICS:

EPA ID: CAL000391969
Create Date: 2013-12-12 14:32:24.440
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-12-12 14:32:24.43700
Inactive Date: Not reported
Facility Name: MFD ENTERPRISES INC
Facility Address: 14262 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: MANUAL FLORES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL SOLUTION REPAIR, LLC (Continued)

S123630876

Telephone: 9098291403
Mailing Name: Not reported
Mailing Address: 14262 WHITTRAM AVE

Year: 2021
Gepaid: CAL000391969
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAL000391969
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.665

Additional Information:

Year: 2017
Gen EPA ID: CAL000391969

Shipment Date: 20171004
Creation Date: 7/10/2018 18:30:28
Receipt Date: 20171004
Manifest ID: 015604266JJK
Trans EPA ID: CAD983608258
Trans Name: OCEAN BLUE ENVIRONMENTAL SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: DIESEL SOLUTION REPAIR, LLC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIESEL SOLUTION REPAIR, LLC (Continued)

S123630876

Owner: JAVIER CRUZ
Permit Number: PT0036750
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2025

Name: DIESEL SOLUTION REPAIR, LLC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0017290
Owner: JAVIER CRUZ
Permit Number: PT0036749
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2025

**J45
East
1/8-1/4
0.226 mi.
1193 ft.**

**T-MOBILE WEST, LLC
14262 WHITTRAM AVE
FONTANA, CA 92335

Site 2 of 12 in cluster J**

**CERS HAZ WASTE S113174935
San Bern. Co. Permit N/A**

**Relative:
Higher

Actual:
1170 ft.**

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

Violations:
Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11-27-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) THE USED OIL CONTAINER LACKS THE REQUIRED HAZARDOUS WASTE LABELING. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Site ID:	416191
Site Name:	MFD ENTERPRISES INC
Violation Date:	11-27-2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 12/31/2013.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	416191
Site Name:	MFD ENTERPRISES INC
Violation Date:	01-13-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/11/2020. OBSERVATION: The last time all three elements were updated in via CERS was on 01/19/2017. CORRECTIVE ACTION: Review and certify the business plan via CERS annually. Your CERS ID number is 10722625.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	416191
Site Name:	MFD ENTERPRISES INC
Violation Date:	01-13-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/21/2020. OBSERVATION: Observed (1) 55 gallon drum used anti freeze missing a Hazardous Waste label. Also, the (2) 55 gallon drums of used oil filters are Hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	416191
Site Name:	MFD ENTERPRISES INC
Violation Date:	01-10-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/07/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB
Violation Division:	San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Violation Program: HW
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 11-27-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: Employee training records not available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: The (3) 5 gallon buckets located directly outside of the hazardous waste storage area were observed open and without hazardous waste labels. A proper waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the 3 (5) gallon buckets of waste oily water have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous waste submit a manifest/receipt documenting proper disposal.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) EMPLOYEE SAFETY TRAINING RECORDS ARE NOT MAINTAINED. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The site map is does not show the North orientation. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS.

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/07/2017. USED OIL FILTER CONTAINERS WERE OPEN AND NOT LABELED. C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

storing/handling a hazardous material at or above reportable quantities.
Returned to compliance on 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

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

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

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

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/07/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) C OF C SIGNED DOCUMENT WAS RECEIVED ON 2/7/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: Observed (1) 55 gallon drum of used anti-freeze and (3) 5 gallon buckets of oily water mixture on site at the time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/21/2020. OBSERVATION: Observed (2) 55 gallon drums of used oil filters to be open and unlabeled located in the hazardous waste storage shed. Observed (3) 5 gallon buckets of waste oily water located directly outside the hazardous waste storage shed. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 416191
Site Name: MFD ENTERPRISES INC
Violation Date: 01-13-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

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

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

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

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/31/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)

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

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

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013. Failure to obtain an EPA ID Number (CCR 66262.12(a))

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

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 416191
Site Name: MFD ENTERPRISES INC
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Site Zip: 92335
Enf Action Date: 01-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

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

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

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

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Manuel Flores
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14262 Whittram Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Manuel Flores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 829-1407,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MFD ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Manuel Flores
Entity Title:	Not reported
Affiliation Address:	14262 WHITTRAM AVE
Affiliation City:	FONTANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MFD Enterprises INC.
Entity Title: Not reported
Affiliation Address: 14262 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-1403,

San Bern. Co. Permit:

Name: T-MOBILE WEST, LLC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0019008
Owner: T-Mobile West, LLC
Permit Number: PT0040985
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 01/31/2025

Name: JUST A RACK
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015039
Owner: JUST A RACK
Permit Number: PT0026205
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2024

Name: JUST A RACK
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015039
Owner: JUST A RACK
Permit Number: PT0026204
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2024

Name: SIMEX DIESEL REPAIR, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015237
Owner: AVENDANO, LUCRECIA
Permit Number: PT0026542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE WEST, LLC (Continued)

S113174935

Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2018

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

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

Name: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015030
Owner: J & J DIESEL REPAIR/MFD ENTERPRISES INC
Permit Number: PT0026184
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2014

J46
East
1/8-1/4
0.226 mi.
1193 ft.

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

San Bern. Co. Permit S104771417
N/A

Site 3 of 12 in cluster J

Relative:
Higher
Actual:
1170 ft.

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

Name: TRUCK HYDRAULICS EQUIPMENT CO, INC.
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULICS EQUIPMENT CO, INC. (Continued)

S104771417

Region: SAN BERNARDINO
Facility ID: FA0006810
Owner: KYHN, RANDY
Permit Number: PT0004960
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2013

J47
East
1/8-1/4
0.226 mi.
1193 ft.

SHIELDS OIL COMPANY
14262 WHITTRAM UNIT A
FONTANA, CA 92335

RCRA NonGen / NLR
FINDS
ECHO

1000455617
CAD030840441

Site 4 of 12 in cluster J

Relative:
Higher
Actual:
1170 ft.

RCRA Listings:
Date Form Received by Agency: 19900831
Handler Name: Shields Oil Company
Handler Address: Whittram Unit A
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD030840441
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 14262 WHITTRAM UNIT A
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 714-355-3883
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: WHITTRAM UNIT A
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: Jon N Shields
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS OIL COMPANY (Continued)

1000455617

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19900831
Handler Name: SHIELDS OIL COMPANY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS OIL COMPANY (Continued)

1000455617

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002642855

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000455617
Registry ID: 110002642855

[DFR URL:](#)
Name: SHIELDS OIL COMPANY
Address: 14262 WHITTRAM UNIT A
City,State,Zip: FONTANA, CA 92335

**J48
East
1/8-1/4
0.226 mi.
1193 ft.**

**MFD ENTERPRISES INC
14262 WHITTRAM AVE
FONTANA, CA 92335
Site 5 of 12 in cluster J**

**RCRA NonGen / NLR 1024841909
E MANIFEST CAL000391969**

**Relative:
Higher**

RCRA Listings:
Date Form Received by Agency: 20131212
Handler Name: Mfd Enterprises Inc
Handler Address: 14262 Whittram Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000391969
Contact Name: MANUAL FLORES

**Actual:
1170 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Contact Address:	14262 WHITTRAM AVE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-829-1403
Contact Fax:	877-878-5022
Contact Email:	MFDENTERPRISES1@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14262 WHITTRAM AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	Mfd Enterprises Inc
Owner Type:	Other
Operator Name:	Manual Flores
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

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:	MANUAL FLORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-829-1403
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MFD ENTERPRISES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	951-318-5595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131212
Handler Name:	MFD ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

E MANIFEST:

Manifest Tracking Number: 006971489GBF
Last Updated Date: 20220311
Shipped Date: 20220127
Received Date: 20220202
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000391969
Generator Name: Mfd Enterprises Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14262 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14262 WHITTRAM AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006929864GBF
Last Updated Date: 20220621
Shipped Date: 20220602
Received Date: 20220615
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000391969
Generator Name: Mfd Enterprises Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14262 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Generator Mail Street 1:	14262 WHITTRAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006828790GBF
Last Updated Date:	20210915
Shipped Date:	20210506
Received Date:	20210610
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000391969
Generator Name:	Mfd Enterprises Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14262 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14262 WHITTRAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 006828790GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 006828790GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006828790GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
Manifest Tracking Number: 006828790GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA HAZ Waste Solid
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MFD ENTERPRISES INC (Continued)

1024841909

Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

J49
East
1/8-1/4
0.226 mi.
1193 ft.

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
14262 WHITTRAM AVE
FONTANA, CA 92335

CERS HAZ WASTE
HWTS
HAZNET
CERS

S124914815
N/A

Site 6 of 12 in cluster J

Relative:
Higher

CERS HAZ WASTE:

Actual:
1170 ft.

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

HWTS:

Name: DIESEL SOLUTION REPAIR, LLC.
Address: 14262 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000425205
Inactive Date: 06/30/2021
Create Date: 02/24/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14262 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: UNITED DIESEL REPAIR LLC
Owner Address: 9696 OLEANDER AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JAVIER CRUZ
Contact Address: 14262 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923353046
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.096149
Longitude: -117.4941225

NAICS:

EPA ID: CAL000425205
Create Date: 2017-02-24 14:26:11.680
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2017-02-24 14:26:11.62300
Inactive Date: Not reported
Facility Name: DIESEL SOLUTION REPAIR, LLC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Facility Address: 14262 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

Name: GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
Address: 14262 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000456671
Inactive Date: 06/30/2021
Create Date: 09/09/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14262 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: GAMI GROUP INC
Owner Address: 14262 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92335
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MIGUEL CORTEZ
Contact Address: 1219 S EUDID AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.09614898
Longitude: -117.49412396

NAICS:

EPA ID: CAL000456671
Create Date: 2020-09-09 12:30:58.770
NAICS Code: 811490
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 2020-09-09 12:30:58.77000
Inactive Date: Not reported
Facility Name: GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
Facility Address: 14262 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
Address: 14262 WHITTRAM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: MIGUEL CORTEZ
Telephone: 9097060963
Mailing Name: Not reported
Mailing Address: 14262 WHITTRAM AVE

Year: 2021
Gepaid: CAL000456671
TSD EPA ID: AZR000520478
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: 0.05

Year: 2019
Gepaid: CAL000425205
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2018
Gepaid: CAL000425205
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

CERS:

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

Violations:

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Violation Date: 03-04-2020
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Oily absorbent was observed accumulated on the ground and around the used oil collection containers CORRECTIVE ACTION: Properly clean up spill oil and manage spent absorbent and contaminated soil as a hazardous waste. Submit photos to this Division demonstrating the spill has been properly removed and managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 05-11-2023
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 05/11/2023. OBSERVATION: At the time of inspection, EPA ID# CAL000425205 was inactive. CORRECTIVE ACTION: Reactivate the EPA ID# CAL000425205 by submitting form 1358 to the Department of Toxic Substances Control (DTSC) within 30 days of inspection date.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Observed (4) 55 gallon drums of used oil filters located in the hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

storage area without labels and without an accumulation start date.
CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil are being properly managed.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to manage hazardous waste lawfully (CHSC 25154) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Observed of several containers of used oil and used antifreeze located in the hazardous waste collection area open when not in use. CORRECTIVE ACTION: Close all open hazardous waste containers, empty 5 gallon buckets into the appropriate waste containers and submit photos to the CUPA demonstrating that the containers have been closed.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/24/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: The generator EPA ID number to manage hazardous was not active at the time of inspection. CORRECTIVE ACTION: Reactivate EPA ID number CAL000425205 and submit documentation to the CUPA demonstrating that EPA ID number has been reactivated.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/09/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: Containers of used oil and used antifreeze were observed with illegible hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/08/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/11/2023. OBSERVATION: The Hazardous Materials Business Plan was last certified on 03/15/2017. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10471726.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 05-11-2023
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Violation Notes: one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 05/11/2023. OBSERVATION: At the time of inspection, observed (1) 55 gallon drum of drained used oil filters not listed on the inventory via CERS. CORRECTED ON SITE: Operator corrected the violation by updating the inventory via CERS during the inspection.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/02/2020. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with hazardous waste laws and regulations, and/or employee training records have not been kept or do not contain all required information. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to the CUPA.

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 02-15-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/08/2017. C OF C (SIGNED) RECEIVED ON 3/8/2017. CB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

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

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Violation Date: 03-04-2020
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 05/11/2023. OBSERVATION: Weekly inspections of the hazardous waste storage area are not being conducted and documented. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Eval Source: CERS,

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

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

Enforcement Action:
Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 153717
Site Name: Diesel Solution Repair, LLC.
Site Address: 14262 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 02-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: JAVIER CRUZ
Entity Title: Not reported
Affiliation Address: 9696 Oleander ave
Affiliation City: fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: JAVIER CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14262 Whittram Ave
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JAVIER CRUZ
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JAVIER CRUZ
Entity Title: Not reported
Affiliation Address: 9696 OLEANDER AVE
Affiliation City: FONTANA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

S124914815

Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 275-1219,

Affiliation Type Desc: Operator
Entity Name: DIESEL SOLUTION REPAIR, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 275-1219,

Affiliation Type Desc: Parent Corporation
Entity Name: DIESEL SOLUTION REPAIR, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

J50
East
1/8-1/4
0.226 mi.
1193 ft.

UNITED DIESEL TRUCK REPAIR
14262 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1026490183
CAL000425205

Site 7 of 12 in cluster J

Relative:
Higher
Actual:
1170 ft.

RCRA Listings:
Date Form Received by Agency: 20170224
Handler Name: Diesel Solution Repair, Llc.
Handler Address: 14262 Whittram Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000425205
Contact Name: JAVIER CRUZ
Contact Address: 14262 WHITTRAM AVE
Contact City,State,Zip: FONTANA, CA 92335-3046
Contact Telephone: 909-349-1770
Contact Fax: 909-349-7570
Contact Email: DIESELSOLUTIONREPAIR@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 14262 WHITTRAM AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: United Diesel Repair Llc
Owner Type: Other
Operator Name: Javier Cruz

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL TRUCK REPAIR (Continued)

1026490183

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JAVIER CRUZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-3046
Owner/Operator Telephone:	909-349-1770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL TRUCK REPAIR (Continued)

1026490183

Owner/Operator Name: UNITED DIESEL REPAIR LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9696 OLEANDER AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-275-1219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170224
Handler Name: DIESEL SOLUTION REPAIR, LLC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 003825909GBF
Last Updated Date: 20181105
Shipped Date: 20181005
Received Date: 20181005
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000425205
Generator Name: United Diesel
Generator Location Street Number: Not reported
Generator Location Street 1: 14262 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14262 WHITTRAM AVE
Generator Mail Street 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL TRUCK REPAIR (Continued)

1026490183

Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	003825976GBF
Last Updated Date:	20190312
Shipped Date:	20190226
Received Date:	20190226
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000425205
Generator Name:	United Diesel Truck Repair
Generator Location Street Number:	Not reported
Generator Location Street 1:	14262 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14262 WHITTRAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL TRUCK REPAIR (Continued)

1026490183

Designated Facility Location State: CA
Designated Facility Contact Company Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 003826021GBF
Last Updated Date: 20190529
Shipped Date: 20190515
Received Date: 20190515
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000425205
Generator Name: United Diesel Truck Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 14262 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14262 WHITTRAM AVE
Generator Mail Street 2: Not reported
Generator Mail City: Fontana
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000330453
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 5820 MARTIN RD
Designated Facility Mail City: IRWINDALE
Designated Facility Mail Zip: 91706
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 5820 MARTIN RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: IRWINDALE
Designated Facility Location Zip: 91706
Designated Facility Location State: CA
Designated Facility Contact Company Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 003826021GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 003826021GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000434833

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED DIESEL TRUCK REPAIR (Continued)

1026490183

Transporter Name:

Kings Waste Oil Recovery Llc

Waste Line:

Manifest Tracking Number: 003826021GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENT/PAPER FILTER MEDIA)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

J51
East
1/8-1/4
0.226 mi.
1193 ft.

TRUCK HYDRAULIC EQUIPMENT CO INC
14262 WHITTRAM AVE
FONTANA, CA 92335
Site 8 of 12 in cluster J

RCRA-SQG 1001967707
FINDS CAR000072256
ECHO

Relative:
Higher
Actual:
1170 ft.

RCRA Listings:

Date Form Received by Agency:

20000501

Handler Name:

Truck Hydraulic Equipment Co Inc

Handler Address:

14262 Whittram Ave

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAR000072256

Contact Name:

DAVID BRASHEAR

Contact Address:

14262 WHITTRAM AVE

Contact City,State,Zip:

FONTANA, CA 92335

Contact Telephone:

909-428-0280

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14262 WHITTRAM AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Incorporated
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:

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

Historic Generators:

Receive Date:	20000501
Handler Name:	TRUCK HYDRAULIC EQUIPMENT CO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110009554286

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK HYDRAULIC EQUIPMENT CO INC (Continued)

1001967707

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1001967707
Registry ID: 110009554286

[DFR URL:](#)

Name: TRUCK HYDRAULIC EQUIPMENT CO INC
Address: 14262 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

J52
East
1/8-1/4
0.226 mi.
1193 ft.

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
14262 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR **1026491907**
E MANIFEST **CAL000456671**

Site 9 of 12 in cluster J

Relative:
Higher

Actual:
1170 ft.

RCRA Listings:

Date Form Received by Agency:	20200909
Handler Name:	Gami Group Inc Dba Cortez Truck Repair
Handler Address:	14262 Whittram Ave
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000456671
Contact Name:	MIGUEL CORTEZ
Contact Address:	1219 S EUDID AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-706-0963
Contact Fax:	Not reported
Contact Email:	CORTEZTRUCKREPAIR@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14262 WHITTRAM AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Gami Group Inc
Owner Type:	Other
Operator Name:	Miguel Cortez
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1026491907

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20200920
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:	GAMI GROUP INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14262 WHITTRAM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-706-0963
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIGUEL CORTEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1219 S EUDID AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-706-0963

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1026491907

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200909
Handler Name: GAMI GROUP INC DBA CORTEZ TRUCK REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811490
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 006971487GBF
Last Updated Date: 20220311
Shipped Date: 20220127
Received Date: 20220202
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000456671
Generator Name: Gami Group Inc DbA Cortez Truck Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 14262 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14262 WHITTRAM AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1026491907

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006840058GBF
Last Updated Date:	20211217
Shipped Date:	20210809
Received Date:	20210817
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000456671
Generator Name:	Gami Group Inc DbA Cortez Truck Repair
Generator Location Street Number:	Not reported
Generator Location Street 1:	14262 WHITTRAM AVE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14262 WHITTRAM AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number: 006840058GBF

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMI GROUP INC DBA CORTEZ TRUCK REPAIR (Continued)

1026491907

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 006840058GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006840058GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 006840058GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Map ID
Direction
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MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
J53	SHIELDS INDUSTRIES	RCRA-SQG	1015757277
East	14262 WHITTRAM AVE	PADS	CAD087169686
1/8-1/4	FONTANA, CA 92335		
0.226 mi.			
1193 ft.	Site 10 of 12 in cluster J		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	19960901	
	Handler Name:	Shields S Industries Inc	
Actual:	Handler Address:	Etiwanda Ave Ste 120	
1170 ft.	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAD087169686	
	Contact Name:	Not reported	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	4	
	Mailing Address:	P O BOX 218	
	Mailing City,State,Zip:	ETIWANDA, CA 91739-0218	
	Owner Name:	Jon N Shields	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	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 State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

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Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20060905
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: JON N SHIELDS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 218
Owner/Operator City,State,Zip:	ETIWANDA, CA 91739-0218
Owner/Operator Telephone:	909-357-7810
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

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

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

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:	19960901
Handler Name:	SHIELDS S INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960901
Handler Name:	SHIELDS S INDUSTRIES INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PADS:

Name:	SHIELDS INDUSTRIES
Address:	14262 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
EDR ID:	1015757277
EPAID:	CAD087169686
Region:	09
Generator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIELDS INDUSTRIES (Continued)

1015757277

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

J54
East
1/8-1/4
0.229 mi.
1208 ft.

OAKMONT INDUSTRIAL GROUP
14253 WHITTRAM AVE
FONTANA, CA 92335

RCRA NonGen / NLR 1027089098
E MANIFEST CAC003161547

Site 11 of 12 in cluster J

Relative:
Higher
Actual:
1169 ft.

RCRA Listings:
Date Form Received by Agency: 20220211
Handler Name: Oakmont Industrial Group
Handler Address: 14253 Whittram Ave
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003161547
Contact Name: OAKMONT INDUSTRIAL GROUP
Contact Address: 3520 PIEDMONT RD
Contact City,State,Zip: ATLANTA, GA 30305
Contact Telephone: 626-350-8306
Contact Fax: Not reported
Contact Email: OAKMONT.INDUSTRIAL@HOTMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3520 PIEDMONT RD
Mailing City,State,Zip: ATLANTA, GA 30305
Owner Name: Oakmont Industrial Group
Owner Type: Other
Operator Name: Oakmont Industrial Group
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKMONT INDUSTRIAL GROUP (Continued)

1027089098

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220214
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:	OAKMONT INDUSTRIAL GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3520 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	626-350-8306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OAKMONT INDUSTRIAL GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3520 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKMONT INDUSTRIAL GROUP (Continued)

1027089098

Owner/Operator Telephone: 626-350-8306
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220211
Handler Name: OAKMONT INDUSTRIAL GROUP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238290
NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021620308JJK
Last Updated Date: 20220303
Shipped Date: 20220215
Received Date: 20220215
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003161547
Generator Name: Oakmont Industrial Group
Generator Location Street Number: Not reported
Generator Location Street 1: 14253 WHITTRAM AVE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 3520 PIEDMONT RD
Generator Mail Street 2: Not reported
Generator Mail City: ATLANTA
Generator Mail Zip: 30305
Generator Mail State: GA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKMONT INDUSTRIAL GROUP (Continued)

1027089098

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 1211 W. GLADSTONE STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 021620308JJJ
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021620308JJJ
Transporter Line Number: 1
Transporter EPA ID: CAR000181891
Transporter Name: Usa Waste Of Ca Inc Dbc Special Wast

Waste Line:

Manifest Tracking Number: 021620308JJJ
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 10
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 8.4
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 8.4
Waste Quantity, in Kilograms: 7619.052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 7619.052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKMONT INDUSTRIAL GROUP (Continued)

1027089098

Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

J55
East
1/8-1/4
0.229 mi.
1208 ft.

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

San Bern. Co. Permit **S108985776**
N/A

Site 12 of 12 in cluster J

Relative:
Higher

San Bern. Co. Permit:

Actual:
1169 ft.

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
K56	FONTANA TRANSPORT INC	RCRA NonGen / NLR	1024872109
NNE	14009 ARROW BLVD	E MANIFEST	CAL000440756
1/8-1/4	FONTANA, CA 92236		
0.237 mi.			
1250 ft.	Site 1 of 7 in cluster K		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20181114	
	Handler Name:	Fontana Transport Inc	
Actual:	Handler Address:	14009 Arrow Blvd	
1175 ft.	Handler City,State,Zip:	FONTANA, CA 92236	
	EPA ID:	CAL000440756	
	Contact Name:	JESUS TAPIA	
	Contact Address:	14009 ARROW BLVD	
	Contact City,State,Zip:	FONTANA, CA 92236	
	Contact Telephone:	909-990-1120	
	Contact Fax:	909-235-4137	
	Contact Email:	JT@FONTANATRANSPORT.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:	6599 JACARANDA AVE	
	Mailing City,State,Zip:	FONTANA, CA 92336	
	Owner Name:	Nicolas Cisneros	
	Owner Type:	Other	
	Operator Name:	Jesus Tapia	
	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 State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20181120
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:	JESUS TAPIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14009 ARROW BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92236
Owner/Operator Telephone:	909-990-1120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	909-990-1120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181114
Handler Name:	FONTANA TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

List of NAICS Codes and Descriptions:

NAICS Code: 484230

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007151613GBF
Last Updated Date: 20220919
Shipped Date: 20220822
Received Date: 20220908
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434350
Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW BLVD
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6599 JACARANDA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92336
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 030009023WAS
Last Updated Date: 20200204
Shipped Date: 20200121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Received Date:	20200121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int DbA Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006146245GBF
Last Updated Date:	20191125
Shipped Date:	20190403
Received Date:	20190530
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000440756
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92236
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006840437GBF
Last Updated Date:	20220125
Shipped Date:	20211004
Received Date:	20211022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006818019GBF
Last Updated Date:	20210426
Shipped Date:	20210226
Received Date:	20210325
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260279GBF
Last Updated Date:	20230731
Shipped Date:	20230612
Received Date:	20230619
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260449GBF
Last Updated Date:	20230628
Shipped Date:	20230508
Received Date:	20230522
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260593GBF
Last Updated Date:	20231003
Shipped Date:	20230814
Received Date:	20230822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006828056GBF
Last Updated Date:	20211129
Shipped Date:	20210611
Received Date:	20210719
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW BLVD
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6599 JACARANDA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92336
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 006828056GBF
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Waste Line:

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 006828056GBF
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024872109

Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

K57
NNE
1/8-1/4
0.237 mi.
1250 ft.

FONTANA TRANSPORT INC
14009 ARROW BLVD
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1024865772
CAL000434350

Site 2 of 7 in cluster K

Relative:
Higher
Actual:
1175 ft.

RCRA Listings:
Date Form Received by Agency: 20180319
Handler Name: Fontana Transport Inc
Handler Address: 14009 Arrow Blvd
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000434350
Contact Name: JESUS TAPIA
Contact Address: 6599 JACARANDA AVE
Contact City,State,Zip: FONTANA, CA 92336
Contact Telephone: 760-605-6824
Contact Fax: 909-357-0821
Contact Email: JTAPIA1987@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 6599 JACARANDA AVE
Mailing City,State,Zip: FONTANA, CA 92336
Owner Name: Fontana Transport Inc
Owner Type: Other
Operator Name: Jesus Tapia
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESUS TAPIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	760-605-6824
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FONTANA TRANSPORT INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	909-357-4307
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Historic Generators:

Receive Date:	20180319
Handler Name:	FONTANA TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	007151613GBF
Last Updated Date:	20220919
Shipped Date:	20220822
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030009023WAS
Last Updated Date:	20200204
Shipped Date:	20200121
Received Date:	20200121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006146245GBF
Last Updated Date:	20191125
Shipped Date:	20190403
Received Date:	20190530
Manifest Status:	Signed
Submission Type:	DataImage5Copy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Origin Type:	Web
Generator EPA ID:	CAL000440756
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92236
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006840437GBF
Last Updated Date:	20220125
Shipped Date:	20211004
Received Date:	20211022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006818019GBF
Last Updated Date:	20210426
Shipped Date:	20210226
Received Date:	20210325
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Manifest Tracking Number: 007260279GBF
Last Updated Date: 20230731
Shipped Date: 20230612
Received Date: 20230619
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434350
Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW BLVD
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6599 JACARANDA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92336
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 007260449GBF
Last Updated Date: 20230628
Shipped Date: 20230508
Received Date: 20230522
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434350
Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW BLVD
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6599 JACARANDA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260593GBF
Last Updated Date:	20231003
Shipped Date:	20230814
Received Date:	20230822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 006828056GBF
Last Updated Date: 20211129
Shipped Date: 20210611
Received Date: 20210719
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000434350
Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW BLVD
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6599 JACARANDA AVE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92336
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 006828056GBF
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 006828056GBF
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1024865772

Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

K58
NNE
1/8-1/4
0.237 mi.
1250 ft.

FONTANA TRANSPORT INC
14009 ARROW BLVD
FONTANA, CA 92335
Site 3 of 7 in cluster K

CERS HAZ WASTE
HWTS
HAZNET

S124921305
N/A

Relative:
Higher
Actual:
1175 ft.

CERS HAZ WASTE:
Name: FONTANA TRANSPORT INC.
Address: 14009 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 565604
CERS ID: 10841116
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Violation Source: CERS,

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-07-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/10/2023. OBSERVATION: Documentation of employee safety training was not available at time of inspection. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
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 04/17/2020. OBSERVATION: Facility has not established and implemented a business plan. CORRECTIVE ACTION: Establish and implement the business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via CERS at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The two 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed without Hazardous Waste labels. CORRECTIVE ACTION: Label the two 250 gallon totes with Hazardous Waste labels and submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jesus Tapia
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Nicolas Cisneros
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92336
Affiliation Phone: (909) 357-4307,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

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

Affiliation Type Desc: Operator
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 504-6824,

Affiliation Type Desc: Property Owner
Entity Name: N & E Associates LLC
Entity Title: Not reported
Affiliation Address: 15218 Summit Ave Ste 300 735#
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92336
Affiliation Phone: (909) 714-8617,

Affiliation Type Desc: Document Preparer
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: ,

HWTS:

Name: FONTANA TRANSPORT INC
Address: 14009 ARROW BLVD
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000434350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Inactive Date: Not reported
Create Date: 03/19/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6599 JACARANDA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92336
Owner Name: FONTANA TRANSPORT INC
Owner Address: 6599 JACARANDA AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 92336
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JESUS TAPIA
Contact Address: 6599 JACARANDA AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92336
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.098894
Longitude: -117.499473

NAICS:

EPA ID: CAL000434350
Create Date: 2018-03-19 14:34:14.990
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2018-03-19 14:34:14.91000
Inactive Date: Not reported
Facility Name: FONTANA TRANSPORT INC
Facility Address: 14009 ARROW BLVD
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: FONTANA TRANSPORT INC
Address: 14009 ARROW BLVD
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: JESUS TAPIA
Telephone: 7606056824
Mailing Name: Not reported
Mailing Address: 6599 JACARANDA AVE

Year: 2021
Gepaid: CAL000434350
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Tons: 0.25

Year: 2019

Gepaid: CAL000440756

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: 0.05000

Additional Information:

Year: 2021

EM Manifest ID: Not reported

Shipment Date: 1/21/2020

Shipment Date: 1/21/2020

Receipt Date: 1/21/2020

Manifest Number: 030009023WAS

Generator EPA ID: CAL000434350

Name: FONTANA TRANSPORT INC

Address: 14009 ARROW BLVD

Address 2: Not reported

City,State,Zip: FONTANA, CA 92335

Telephone: Not reported

Contact: Not reported

Contact Telephone: 760-605-6824

Contact Email: cperez@cleantechenv.com

Transporter 1 EPA ID: CAL000330453

Transporter Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: Not reported

Transporter Name 2: Not reported

Transporter 2 Emergency Number: Not reported

TSD EPA ID: CAL000330453

TSD Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

TSD Address 1: MARTIN RD

TSD Address 2: Not reported

TSD City,State,Zip: IRWINDALE, CA 91706

TSD Telephone: Not reported

TSDFA EPA ID: Not reported

Waste Code Description: - Not reported

RCRA Code: Not reported

Meth Code: - Not reported

Quantity Tons: 0.15

Waste Quantity: 300

Quantity Unit: P

Year: 2021

EM Manifest ID: Not reported

Shipment Date: 1/21/2020

Shipment Date: 1/21/2020

Receipt Date: 1/21/2020

Manifest Number: 030009023WAS

Generator EPA ID: CAL000434350

Name: FONTANA TRANSPORT INC

Address: 14009 ARROW BLVD

Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

City,State,Zip: FONTANA, CA 92335
Telephone: Not reported
Contact: Not reported
Contact Telephone: 760-605-6824
Contact Email: cperez@cleantechenv.com
Transporter 1 EPA ID: CAL000330453
Transporter Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAL000330453
TSDF Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Address 1: MARTIN RD
TSDF Address 2: Not reported
TSDF City,State,Zip: IRWINDALE, CA 91706
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Information:

Year: 2019
EM Manifest ID: 712400
Shipment Date: 4/3/2019
Shipment Date: 4/3/2019
Receipt Date: 5/30/2019
Manifest Number: 006146245GBF
Generator EPA ID: CAL000440756
Name: FONTANA TRANSPORT INC
Address: 14009 ARROW BLVD
Address 2: Not reported
City,State,Zip: FONTANA 92236
Telephone: 323-848-4444
Contact: Not reported
Contact Telephone: 909-990-1120
Contact Email: Not reported
Transporter 1 EPA ID: CAL000407695
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City,State,Zip: YUMA 85365-1858
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

S124921305

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 712400
Generator EPA ID: CAL000440756
Shipment Date: 2019-04-03
Manifest Number: 006146245GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

K59
North
1/8-1/4
0.240 mi.
1265 ft.

CAPITOL STEEL FABRICATORS, INC
13991 ARROW BLVD
FONTANA, CA 92335

Site 4 of 7 in cluster K

San Bern. Co. Permit
NPDES
CIWQS
CERS

S126216241
N/A

Relative:
Higher

Actual:
1175 ft.

NPDES:
Name: RECYCLINGPAYS
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 517574
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC006243
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/04/2020
Termination Date Of Regulatory Measure: 11/23/2022
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 13991 Arrow Blvd
Discharge Name: RecyclingPays Corporation
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL STEEL FABRICATORS, INC (Continued)

S126216241

San Bern. Co. Permit:

Name: CAPITOL STEEL FABRICATORS, INC
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0019426
Owner: TREVOR SMITH
Permit Number: PT0041565
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2024

CIWQS:

Name: Recyclingpays
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Agency: RecyclingPays Corporation
Agency Address: 13991 Arrow Blvd, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC006243
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/04/2020
Termination Date: 11/23/2022
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.0986
Longitude: -117.50009

CERS:

Name: CAPITOL STEEL FABRICATORS, INC.
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 613997
CERS ID: 10901728
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 613997
Site Name: Capitol Steel Fabricators, Inc.
Violation Date: 05-10-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL STEEL FABRICATORS, INC (Continued)

S126216241

Violation Notes: at or above reportable quantities.
Returned to compliance on 05/17/2023. OBSERVATION: The following reportable hazardous material was observed onsite and incorrectly reported/missing from the hazardous materials inventory: (5) approximately 250-cuft. containers of carbon dioxide compressed gas (1,250-cuft total). CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 640
Affiliation City: Monrovia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91017
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: LINDSAY SMITH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JUSTIN SMITH
Entity Title: Not reported
Affiliation Address: PO Box 640
Affiliation City: Monrovia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91017
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CAPITOL STEEL FABRICATORS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL STEEL FABRICATORS, INC (Continued)

S126216241

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Gregg Lord
Entity Title: Not reported
Affiliation Address: 1920 W. 11th Street
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 560-5718,

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

Affiliation Type Desc: Identification Signer
Entity Name: Justin Smith
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Capitol Steel Fabricators, 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: (323) 721-5460,

Affiliation Type Desc: Legal Owner
Entity Name: Trevor Smith
Entity Title: Not reported
Affiliation Address: PO Box 640
Affiliation City: Monrovia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91017
Affiliation Phone: (323) 721-5460,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
K60 North 1/8-1/4 0.245 mi. 1296 ft.	FONTANA TRANSPORT INC. 14009 ARROW RTE FONTANA, CA 92335 Site 5 of 7 in cluster K	San Bern. Co. Permit CERS	S126142968 N/A
Relative: Higher	San Bern. Co. Permit:		
Actual: 1175 ft.	Name: FONTANA TRANSPORT INC. Address: 14009 ARROW RTE City,State,Zip: FONTANA, CA 92335 Region: SAN BERNARDINO Facility ID: FA0018543 Owner: FONTANA TRANSPORT INC. Permit Number: PT0040042 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 05/31/2025 Name: FONTANA TRANSPORT INC. Address: 14009 ARROW RTE City,State,Zip: FONTANA, CA 92335 Region: SAN BERNARDINO Facility ID: FA0018543 Owner: FONTANA TRANSPORT INC. Permit Number: PT0040041 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 05/31/2025		
	CERS:		
	Name: FONTANA TRANSPORT INC. Address: 14009 ARROW BLVD City,State,Zip: FONTANA, CA 92335 Site ID: 565604 CERS ID: 10841116 CERS Description: Chemical Storage Facilities		
	Violations:		
	Site ID: 565604 Site Name: Fontana Transport Inc. Violation Date: 03-11-2020 Citation: Un-Specified Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at https://cers.calepa.ca.gov/ . Pay permit fees upon receipt of invoice.		
	Violation Division: San Bernardino County Fire Department Violation Program: HW Violation Source: CERS,		
	Site ID: 565604 Site Name: Fontana Transport Inc. Violation Date: 03-07-2023 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC. (Continued)

S126142968

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/10/2023. OBSERVATION: Documentation of employee safety training was not available at time of inspection. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
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 04/17/2020. OBSERVATION: Facility has not established and implemented a business plan. CORRECTIVE ACTION: Establish and implement the business plan via CERS.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC. (Continued)

S126142968

Violation Notes: Ordinance
Returned to compliance on 04/17/2020. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via CERS at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The two 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed without Hazardous Waste labels. CORRECTIVE ACTION: Label the two 250 gallon totes with Hazardous Waste labels and submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC. (Continued)

S126142968

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jesus Tapia
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Nicolas Cisneros
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92336
Affiliation Phone: (909) 357-4307,

Affiliation Type Desc: Parent Corporation
Entity Name: Fontana Transport Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC. (Continued)

S126142968

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

Affiliation Type Desc: Operator
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 504-6824,

Affiliation Type Desc: Property Owner
Entity Name: N & E Associates LLC
Entity Title: Not reported
Affiliation Address: 15218 Summit Ave Ste 300 735#
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92336
Affiliation Phone: (909) 714-8617,

Affiliation Type Desc: Document Preparer
Entity Name: Jesus Tapia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6599 Jacaranda Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: ,

K61
North
1/8-1/4
0.245 mi.
1296 ft.

FONTANA TRANSPORTATION
14009 ARROW ROUTE
FONTANA, CA 92337
Site 6 of 7 in cluster K

RCRA NonGen / NLR

1024767957
CAC002987837

Relative:
Higher
Actual:
1175 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:

20181105
Fontana Transportation
14009 Arrow Route
FONTANA, CA 92337

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORTATION (Continued)

1024767957

EPA ID:	CAC002987837
Contact Name:	MIKE CRUZ
Contact Address:	14009 ARROW ROUTE
Contact City,State,Zip:	FONTANA, CA 92337
Contact Telephone:	909-601-1042
Contact Fax:	Not reported
Contact Email:	ECISNEROS@FONTANATRANSPORT.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:	14009 ARROW ROUTE
Mailing City,State,Zip:	FONTANA, CA 92337
Owner Name:	Eva Cisneros
Owner Type:	Other
Operator Name:	Mike Cruz
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20181120
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORTATION (Continued)

1024767957

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:	EVA CISNEROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-601-1042
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE CRUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-601-1042
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181105
Handler Name:	FONTANA TRANSPORTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORTATION (Continued)

1024767957

Evaluation Action Summary:
Evaluations:

No Evaluations Found

K62
North
1/8-1/4
0.245 mi.
1296 ft.

FONTANA TRANSPORT INC
14009 ARROW ROUTE
FONTANA, CA 92335

RCRA NonGen / NLR
E MANIFEST

1028899078
CAC003260775

Site 7 of 7 in cluster K

Relative:
Higher

Actual:
1175 ft.

RCRA Listings:

Date Form Received by Agency:

20231113

Handler Name:

Fontana Transport Inc

Handler Address:

14009 Arrow Route

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAC003260775

Contact Name:

NICOLAS CISNEROS

Contact Address:

14009 ARROW ROUTE

Contact City,State,Zip:

FONTANA, CA 92335

Contact Telephone:

909-357-4347

Contact Fax:

Not reported

Contact Email:

DISPATCH@FONTANATRANSPORT.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:

Not reported

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

14009 ARROW ROUTE

Mailing City,State,Zip:

FONTANA, CA 92335

Owner Name:

Nicolas Cisneros

Owner Type:

Other

Operator Name:

Nicolas Cisneros

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1028899078

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20231113
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:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-357-4347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-357-4347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20231113
Handler Name:	FONTANA TRANSPORT 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1028899078

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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 007345033GBF
Last Updated Date: 20231221
Shipped Date: 20231113
Received Date: 20231120
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003260775
Generator Name: Fontana Transport Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 14009 ARROW ROUTE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not reported
Generator Mail Street 1: 14009 ARROW ROUTE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA TRANSPORT INC (Continued)

1028899078

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007345033GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000464694
Transporter Name: Golden State Environmental

Manifest Tracking Number: 007345033GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 007345033GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.943325
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 24.943325
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

L63	J. COLON COATINGS, INC.	RCRA NonGen / NLR	1026478815
NNW	13913 ARROW RTE		CAC003084720
1/8-1/4	FONTANA, CA 92335		
0.246 mi.			
1297 ft.	Site 1 of 2 in cluster L		
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency:	20200921	
	Handler Name:	J. Colon Coatings, Inc.	
	Handler Address:	13913 Arrow Rte	
	Handler City,State,Zip:	FONTANA, CA 92335	
	EPA ID:	CAC003084720	
	Contact Name:	JANELLE CRONAN	
	Contact Address:	6047 CAROL AVE.	
	Contact City,State,Zip:	RANCHO CUCAMONGA, CA 91701	
	Contact Telephone:	909-989-6507	
	Contact Fax:	Not reported	
	Contact Email:	JANELLEJCCOATINGS@GMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	6047 CAROL AVE.	
	Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 91701	
	Owner Name:	Jose Colon	
	Owner Type:	Other	
	Operator Name:	Janelle Cronan	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1026478815

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20200927
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:	JOSE COLON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANELLE CRONAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200921
Handler Name:	J. COLON COATINGS, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1026478815

List of NAICS Codes and Descriptions:

NAICS Code: 238320
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L64
NNW
1/8-1/4
0.246 mi.
1297 ft.

J. COLON COATINGS, INC.
13913 ARROW ROUTE
FONTANA, CA 92335
Site 2 of 2 in cluster L

RCRA NonGen / NLR 1025839294
E MANIFEST CAC003256806

Relative:
Higher
Actual:
1173 ft.

RCRA Listings:
Date Form Received by Agency: 20190610
Handler Name: J. Colon Coatings, Inc.
Handler Address: 13913 Arrow Route
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003018893
Contact Name: JANELLE CRONAN
Contact Address: 6047 CAROL AVE.
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91701
Contact Telephone: 909-989-6507
Contact Fax: Not reported
Contact Email: JANELLEJCCOATINGS@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 6047 CAROL AVE.
Mailing City,State,Zip: ALTA LOMA, CA 91701
Owner Name: J. Colon Coatings, Inc.
Owner Type: Other
Operator Name: Janelle Cronan
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1025839294

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20190627
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: JANELLE CRONAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: J. COLON COATINGS, INC.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	ALTA LOMA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1025839294

Historic Generators:

Receive Date:	20190610
Handler Name:	J. COLON COATINGS, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	003797007GBF
Last Updated Date:	20190627
Shipped Date:	20190611
Received Date:	20190611
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003018893
Generator Name:	J. Colon Coatings, Inc.
Generator Location Street Number:	Not reported
Generator Location Street 1:	13913 ARROW ROUTE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	6047 CAROL AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	ALTA LOMA
Generator Mail Zip:	91701
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080025711
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	13579 WHITTRAM AVENUE
Designated Facility Mail City:	FONTANA
Designated Facility Mail Zip:	92335-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1025839294

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	13579 WHITTRAM AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	FONTANA
Designated Facility Location Zip:	92335-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICE
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	003797007GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	221
State Waste:	Waste oil and mixed oil

Transporter:

Manifest Tracking Number:	003797007GBF
Transporter Line Number:	1
Transporter EPA ID:	CAD980814446
Transporter Name:	Mark Alarcon'S Waste Oil Svc

Waste Line:

Manifest Tracking Number:	003797007GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	USED OIL, NON RCRA HAZARDOUS WASTE, LIQUID
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	240
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.000834
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.000834
Waste Quantity, in Kilograms:	907.7865
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	907.7865
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. COLON COATINGS, INC. (Continued)

1025839294

Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

65
ENE
1/4-1/2
0.293 mi.
1549 ft.

BENGAL RECYCLING
8625-8645 ALMOND AVE
FONTANA, CA 92335

LUST
CPS-SLIC
CERS

S104539445
N/A

Relative:
Higher

LUST REG 8:

Actual:
1177 ft.

Name: BENGAL RECYCLING
Address: 8625-8645 ALMOND AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083603709T
Local Case Num: 99049
Case Type: Soil only
Substance: Hydrocarbons
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607199042
How Stopped Date: Not reported
Enter Date: 6/14/2000
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: 2/22/1999
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 6/14/2000
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LOCNL
Latitude: 34.097072
Longitude: -117.493193
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENGAL RECYCLING (Continued)

S104539445

MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	Not reported

CPS-SLIC:

Name:	BENGAL RECYCLING
Address:	8625-8645 ALMOND AVE
City,State,Zip:	FONTANA, CA 92335
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	04/20/2000
Global Id:	T0607199042
Lead Agency:	SAN BERNARDINO COUNTY
Lead Agency Case Number:	99049
Latitude:	34.097005
Longitude:	-117.492012
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN BERNARDINO COUNTY
RB Case Number:	083603709T
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	02/22/1999
Leak Reported Date:	03/17/1999
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/20/2000
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENGAL RECYCLING (Continued)

S104539445

CERS:

Name: BENGAL RECYCLING
Address: 8625-8645 ALMOND AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 893651
CERS ID: T0607199042
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

66
East
1/4-1/2
0.324 mi.
1713 ft.

14253 WHITTRAM AVENUE
14253, 14315 AND 14339 WHITTRAM AVENUE
FONTANA, CA 92335

ENVIROSTOR
VCP
DEED

S128004955
N/A

Relative:
Higher
Actual:
1172 ft.

ENVIROSTOR:

Name: 14253 WHITTRAM AVENUE
Address: 14253, 14315 AND 14339 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60003109
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/02/2024
Site Code: 401958
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 7.87
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Julia Ye
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 50
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.0957
Longitude: -117.4938
APN: 0230-12-000, 0230-12-219, 0230-13-213
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 0230-12-000
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Alias Name: 0230-12-219
Alias Type: APN
Alias Name: 0230-13-213
Alias Type: APN
Alias Name: 401958
Alias Type: Project Code (Site Code)
Alias Name: 60003109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2023
Comments: SMP revised per conditional approval transmitted on 2/27/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 03/23/2021
Comments: Scoping meeting completed - HERO and GSB provided feedback on background document review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2021
Comments: New SVA - CE sent via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 10/15/2021
Comments: Executed agreement by Whittram and DTSC under separate activity

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 10/18/2021
Comments: Agreement updated and executed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/01/2022
Comments: Per conversation with CEQA staff, the site project is not required to proceed with CEQA process. Site cleanup is not expected prior to issuing a LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2022
Comments: sent via email and hard copy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/24/2022
Comments: Report reviewed on 12/9/2021 - only one minor revision was pending. Report has been revised and no other changes are required. HHRA to follow up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/08/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2023
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 05/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/18/2021
Comments: Application reviewed and site created in EnviroStor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: 14253 WHITTRAM AVENUE
Address: 14253, 14315 AND 14339 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60003109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.87
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Julia Ye
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401958
Assembly: 50
Senate: 29
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 07/02/2024
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.0957 / -117.4938
APN: 0230-12-000, 0230-12-219, 0230-13-213
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 0230-12-000
Alias Type: APN
Alias Name: 0230-12-219
Alias Type: APN
Alias Name: 0230-13-213
Alias Type: APN
Alias Name: 401958
Alias Type: Project Code (Site Code)
Alias Name: 60003109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2023
Comments: SMP revised per conditional approval transmitted on 2/27/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Completed Date: 03/23/2021
Comments: Scoping meeting completed - HERO and GSB provided feedback on background document review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2021
Comments: New SVA - CE sent via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 10/15/2021
Comments: Executed agreement by Whittram and DTSC under separate activity

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 10/18/2021
Comments: Agreement updated and executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/01/2022
Comments: Per conversation with CEQA staff, the site project is not required to proceed with CEQA process. Site cleanup is not expected prior to issuing a LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2022
Comments: sent via email and hard copy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Completed Date: 03/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/24/2022
Comments: Report reviewed on 12/9/2021 - only one minor revision was pending.
Report has been revised and no other changes are required. HHRA to follow up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/08/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/29/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 05/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/18/2021
Comments: Application reviewed and site created in EnviroStor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

14253 WHITTRAM AVENUE (Continued)

S128004955

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/05/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: 14253 WHITTRAM AVENUE
Address: 14253, 14315 AND 14339 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60003109
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

M67
West
1/4-1/2
0.371 mi.
1957 ft.

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
13579 WHITTRAM AVE
FONTANA, CA 92335
Site 1 of 2 in cluster M

CORRACTS **1000367263**
RCRA NonGen / NLR **CAT080025711**
US FIN ASSUR
PADS
E MANIFEST
HWP

Relative:
Lower

CORRACTS:

Actual:
1142 ft.

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20031115
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20030805
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20070329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20050627
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20040919
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
EPA ID: CAT080025711
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20040716
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 20240223
Handler Name: World Oil Environmental Services - Fontana
Handler Address: Whittram Avenue
Handler City,State,Zip: FONTANA, CA 92335-0000
EPA ID: CAT080025711
Contact Name: BRUCE POURHASSANIAN
Contact Address: WHITTRAM AVENUE
Contact City,State,Zip: FONTANA, CA 92335-0000
Contact Telephone: 909-356-9025 x4301
Contact Fax: 909-356-4321
Contact Email: BPOURHASSANIAN@WORLDOILCORP.COM
Contact Title: TERMINAL MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: 2023
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WHITTRAM AVENUE
Mailing City,State,Zip: FONTANA, CA 92335-0000
Owner Name: Advanced Environmental, Inc. Db a World Oil Environmental Services
Fontana
Owner Type: Private
Operator Name: Advanced Environmental, Inc. Db a World Oil Environmental Services
Fontana
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: Yes
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Accomplished
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: Yes
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20240903
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[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: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	D008
Waste Description:	Lead

Waste Code:	D039
Waste Description:	Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADVANCED ENVIRONMENTAL, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES - FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 323-268-3387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES -
FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MPAKKALA@WORLD OIL CORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES -
FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLD OIL CORP.COM

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Owner/Operator Address: 13579 WHITTRAN AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAN AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAN AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDOILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAN AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDOILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAN AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES -
FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MPAKKALA@WORLD OIL CORP.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES -
FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLD OIL CORP.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC.

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES - FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES - FONTANA

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MPAKKALA@WORLDILCORP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES

Legal Status: Private
Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335-0000
Owner/Operator Telephone: 909-356-9025
Owner/Operator Telephone Ext: 4301
Owner/Operator Fax: Not reported
Owner/Operator Email: BPOURHASSANIAN@WORLDILCORP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: 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: ADVANCED ENVIRONMENTAL, INC.
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Date Became Current: 19951101
Date Ended Current: Not reported
Owner/Operator Address: 13579 WHITTRAM AVENUE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060228
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100701
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120911
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161028
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: ADVANCED ENVIRONMENTAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210225
Handler Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220228
Handler Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230222
Handler Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Receive Date: 20240223
Handler Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190104
Handler Name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900130
Handler Name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020228
Handler Name: ADVANCED ENVIRONMENTAL, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080512
Handler Name: ADVANCED ENVIRONMENTAL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20151027
Actual Return to Compliance Date: 20160204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20151222
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20220425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970415
Actual Return to Compliance Date:	19971223
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900524
Actual Return to Compliance Date:	19930514
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19900706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19931206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19931206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20220726
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930531
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

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20060613
Actual Return to Compliance Date:	20060828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20060626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951206
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19951206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20220726
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	251
Date of Enforcement Action:	20010613
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	19950131
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20050421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	252
Date of Enforcement Action:	20050430
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	19500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120228
Actual Return to Compliance Date:	20120505
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20120315
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20090520
Actual Return to Compliance Date:	20090603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20001003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	19990521
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	33000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	33000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19931206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19951220
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19951206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20020515
Actual Return to Compliance Date:	20030425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021211
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090520
Actual Return to Compliance Date:	20090603
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20090723
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	251
Date of Enforcement Action:	20010613
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970415
Actual Return to Compliance Date:	19971223
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20080314
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19951206
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19951206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010618
Actual Return to Compliance Date:	20021111
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20010618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20220425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030623
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	20031023
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20010618
Actual Return to Compliance Date:	20021111
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20010621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20080314
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20080314
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	7500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990616
Actual Return to Compliance Date:	20001002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19991115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19950131
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19900524
Actual Return to Compliance Date:	19930514
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19900706
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20001003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20151027
Actual Return to Compliance Date:	20160204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	20151231
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19931206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980825
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20151027
Actual Return to Compliance Date:	20160204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	20151231
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20040614
Actual Return to Compliance Date:	20040719
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	19981007
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20151027
Actual Return to Compliance Date:	20160204
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20151222
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950131
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20001003
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20050421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20020515
Actual Return to Compliance Date:	20030425
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20020515
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120228
Actual Return to Compliance Date:	20120505
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20060613
Actual Return to Compliance Date:	20060828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20060912
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010521
Actual Return to Compliance Date:	20020430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20010612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	309
Date of Enforcement Action:	20220425
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19980825
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19980825
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930514
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930531
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

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19990616
Actual Return to Compliance Date:	20001002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19991115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070604
Actual Return to Compliance Date:	20080314
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	20070820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080618
Actual Return to Compliance Date:	20080828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080715
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

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

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20050421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020514
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20220411
Actual Return to Compliance Date:	20220512
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20220726
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19990521
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980924
Enforcement Identifier:	007
Date of Enforcement Action:	19980825
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount: 33000
Paid Amount: Not reported
Final Count: 1
Final Amount: 33000

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

Found Violation: No
Agency Which Determined Violation: Not reported
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

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20010521
Actual Return to Compliance Date:	20020430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010816
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970415
Actual Return to Compliance Date:	19971223
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19970827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20000621
Actual Return to Compliance Date:	20010613
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000621
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980825
Actual Return to Compliance Date:	19980825
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	19981007
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030623
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030701
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980323
Actual Return to Compliance Date:	19981007
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19980922
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	4000
Paid Amount:	4000
Final Count:	1
Final Amount:	4000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080618
Actual Return to Compliance Date:	20080828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	9000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	9000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20020430
Actual Return to Compliance Date:	20030701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20020807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950131
Actual Return to Compliance Date:	19960610
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080618
Actual Return to Compliance Date:	20080828
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	514
Date of Enforcement Action:	20080911
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19931206
Actual Return to Compliance Date:	19941222
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19931206
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20151027
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Date:	19990616
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220411
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100921
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100928
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930514
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220411
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222
Scheduled Compliance Date:	19930531
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931026
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060828
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220411
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220512

Map ID
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941222
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20120505
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Date: 20090520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980825
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990521
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

Map ID
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020515
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030425
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090603
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971223
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080508
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070604
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080314
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19951206
Evaluation Responsible Agency:	State

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960610
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021111
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120719
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220411
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220512
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20021111
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070604
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080314
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20001002
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941222
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930514
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151215
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151027
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160204
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151027
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040614
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980825
Evaluation Responsible Agency:	State

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020430
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171031
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
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:	20010613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070508
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151027
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160204
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941222
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Date:	20020515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030425
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930405
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120505
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020430
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported

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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060828
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010521
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020430
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220411
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220512
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980825
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980825
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930308
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222
Scheduled Compliance Date:	19930531
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20171214
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070604
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080314
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080828
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20220411
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20220512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990521
Scheduled Compliance Date:	19980924
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220531
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090601
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Date: 19931026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941222
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970415
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19971223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20010613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980825
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980825
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19981007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000621
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080618
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080828
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020430
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030701
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960610
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050421
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080828
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941222
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

US FIN ASSUR:

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA
EPA ID: CAT080025711
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 541423
Face value: 541423
Effective date: 2010-05-05 00:00:00
Provider: WELLS FARGO BANK
EPA region: 9

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA
EPA ID: CAT080025711
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2012-10-31 00:00:00
Provider: CHARTIS SPECIALTY
EPA region: 9

Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Address: 13579 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA
EPA ID: CAT080025711
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 541423
Face value: 0
Effective date: 2001-06-25 00:00:00
Provider: BANK OF THE WEST
EPA region: 9

PADS:

Name: WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVENUE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EDR ID: 1000367263
EPAID: CAT080025711
Region: 09
Generator: Y
Storer: Y
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 13579 WHITTRAM AVENUE
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Mailing City: FONTANA
Mailing State: CA
Mailing Zip: 92335
Mailing Country: US
Owner Name: ADVANCED ENVIRONMENTAL, INC.
Certification Date: 11/15/2023
Contact Name: ROSEMARY DOMINO
Contact Title: Not reported
Contact Telephone: 323-268-5056
Contact Text: Not reported
Contact Email: Not reported

E MANIFEST:

Manifest Tracking Number: 017450527JJK
Last Updated Date: 20181013
Shipped Date: 20180919
Received Date: 20180919
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAT080025711
Generator Name: Advanced Environmental Inc
Generator Location Street Number: Not reported
Generator Location Street 1: 13579 WHITTRAM AVENUE
Generator Location Street 2: Not reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 13579 WHITTRAM AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335-0000
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Demenno/Kerdoon
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: 2000 N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: 2000 N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 017450530JJK
Last Updated Date: 20181013
Shipped Date: 20180919
Received Date: 20180919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13579 WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demunno/Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450531JJK
Last Updated Date:	20181013
Shipped Date:	20180919
Received Date:	20180919
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13579 WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demunno/Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450532JJK
Last Updated Date:	20200625
Shipped Date:	20200606
Received Date:	20200606
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. DbA World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Rejection Indicator:	N
Manifest Tracking Number:	017450533JJK
Last Updated Date:	20200622
Shipped Date:	20200530
Received Date:	20200530
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. Db a World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450535JJK
Last Updated Date:	20200622
Shipped Date:	20200530
Received Date:	20200530
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. Db a World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450536JJK
Last Updated Date:	20200626
Shipped Date:	20200605
Received Date:	20200605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. DbA World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450537JJK
Last Updated Date:	20200624
Shipped Date:	20200605
Received Date:	20200605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. Db a World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450538JJK
Last Updated Date:	20200625
Shipped Date:	20200606
Received Date:	20200606
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. Db a World Oil Environmental Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450539JJK
Last Updated Date:	20200626
Shipped Date:	20200605
Received Date:	20200605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental, Inc. DbA World Oil Environmental Services
Generator Location Street Number:	13579
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	13579
Generator Mail Street 1:	WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	017450542JJK
Last Updated Date:	20181014
Shipped Date:	20180920
Received Date:	20180920
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAT080025711
Generator Name:	Advanced Environmental Inc
Generator Location Street Number:	Not reported
Generator Location Street 1:	13579 WHITTRAM AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335-0000
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	13579 WHITTRAM AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demunno/Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	017450543JJK
Waste Line Number:	1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:
Manifest Tracking Number: 017450543JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services

Waste Line:
Manifest Tracking Number: 017450543JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) *NO PLACARD REQUIRED*
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 7172
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 29.908257
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 29.908257
Waste Quantity, in Kilograms: 27127.688
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 27127.688
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

[Click this hyperlink](#) while viewing on your computer to access
8222 additional US EManifest: record(s) in the EDR Site Report.

HWP:
EPA ID: CAT080025711
Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVE
Cleanup Status: OPERATING PERMIT
Latitude: 34.09405

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Longitude: -117.5079
Facility Type: Permitted - Operating
Facility Size: Standardized Series B
Supervisor: TARYN STOKELL BUCK
Site Code: 00000, 400629, 540018
Senate District: 29
Assembly District: 50
Public Information Officer: Not reported
Commercial Offsite Facility Types: Used Oil / Antifreeze
Project Manager Lead: NANCY TU
Project Manager: ALEJANDRA CRUZ
Permit Type: Standardized
Permit Effective Date: 05/11/2009 (OP), 12/18/2020 (OP),
Permit Expiration Date: 10/23/2017 (OP), 12/17/2030 (OP),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: July 2024 through September 2024 No updates. FACILITY DESCRIPTION/HISTORY The Advanced Environmental, Inc. (AEI) dba World Oil Environmental Services (WOES) - Fontana facility (Facility) is located at 13579 Whittram Avenue, in the City of Fontana, San Bernardino County, California. The property is zoned general industrial use. Whittram Avenue borders the Facility to the north. The Santa Fe and Metrolink railroad tracks border the Facility to the south. The San Sevaire dry wash crosses under the railroad tracks due south of the Facility. The hazardous wastes that are managed at the Facility are primarily used oil, contaminated petroleum products, oily waste, oily water, used antifreeze, used oil filters, and oily solids, used aqueous parts washer solution, and solid wastes contaminated with oil. The incoming hazardous wastes are delivered to the Facility in tanker trucks. The wastes are unloaded into designated tanks by a pump and manifold system. Tank contents are unloaded into tanker trucks for shipment to offsite recycling or disposal facilities. Wastes may also be brought to the Facility in containers on trucks. The trucks arrive at the Facility and parks in one of the loading and unloading areas. The containers are unloading and place into the appropriate permitted container storage areas. The contents of the containers may be later pumped into the appropriate storage tanks. PERMITTING REGULATORY DESCRIPTION/HISTORY The Facility began operating in the late 1960s or early 1970s as a collection center for used motor oil under the name Lakewood Oil. The collection center used heat to separate oil and water, producing a fuel oil. In the early 1980s, the Facility operated as EJH, Inc., Lakewood Oil and Base Oil, as a storage and transfer facility for used oil and waste antifreeze. In 1982, the California Department of Health Services (predecessor to DTSC) issued Lakewood Oil a variance to refine and store waste oil and treat and dispose of wastewater generated at the site. In September 1989, the Facility was sold to Petroleum Recycling Corporation (PRC). In March 1991, DTSC granted an Interim Status Document (ISD) to PRC for treatment of petroleum wastes using filtration, thermal and chemical gravity separation, atmospheric distillation, vacuum distillation, and centrifuge enhanced phase separation. In 1995, AEI acquired the facility from PRC. In 1996, the ISD was modified to include used antifreeze. In 1999, AEI applied for a Standardized Hazardous Waste Facility Permit. AEI is operating on a permit DTSC granted in 2007 to store and transfer used oil,

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

contaminated petroleum products, oily waste, oily water, used antifreeze, oily solids, and oil/antifreeze contaminated debris. The Permit expired on October 23, 2017; however, AEI submitted an application on July 26, 2017 to renew its Permit and to modify the Facility. Specifically, AEI is requesting to change from a Series B to a Series A Permit to allow for greater storage capacity and adding a used oil filter crusher or shredder and a container rinsing unit. The number of tanks would remain the same at 19 tanks, but total facility storage capacity would increase from 536,360 gallons to 562,332 gallons. DTSC found the application to be administratively complete on August 23, 2017. Pursuant to California Code of Regulations, Title 22, section 66270.51, AEI is allowed to operate under the 2007 Permit until DTSC makes a final decision on AEI's Permit renewal application. In April 2019, the Facility changed its name to Advanced Environmental, Inc., dba World Oil Environmental Services i Fontana. AEI's revised permit application proposed several changes to the Facility. These changes include moving from a Series B to a Series A Permit to allow for greater storage capacity and adding a used oil filter crusher or shredder and a container rinsing unit. The number of tanks would remain the same at

Activities:

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-11-17 00:00:00
Type: RCRA
Title Description: New Operating Permit-1
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/30/1996

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1998-11-17 00:00:00
Type: RCRA
Title Description: New Operating Permit-1
Due Date: Not reported
Comments: 3/22/2018 - Removal from RCRAInfo required. PM confirmed permit type "Standardized" entered in EnviroStor.
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	11/17/1998
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - No Changes
Final Date:	2021-05-14 00:00:00
Type:	STND
Title Description:	Notice of Permit Modification for Non RCRA Activities
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - CLASS DETERMINATION
Actual Date:	05/14/2021
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	10/09/2020
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Actual Date:	Renewal - No Changes - DRAFT PERMIT RENEWAL 09/21/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - TECHNICAL REVIEW COMPLETED
Actual Date:	09/15/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - No Changes
Final Date:	2021-05-14 00:00:00
Type:	STND
Title Description:	Notice of Permit Modification for Non RCRA Activities
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Actual Date:	Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - CEQA APPROVED AND FINAL PERMIT ISSUED 05/14/2021
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	08/23/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Actual Date:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED 02/05/2019
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Permit posted does not have revised language per the order.
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date:	05/11/2009
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Mod Class 1 - No Prior Approval Required
Final Date:	2017-11-27 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Emergency Coordinator Update
Due Date:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/09/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	12/17/2030
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Actual Date:	Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE) 12/18/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	09/25/2020
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	09/21/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Permit posted does not have revised language per the order.
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date:	New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED 10/23/2007
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Mod Class 1 - No Prior Approval Required
Final Date:	2018-02-07 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Change in Facility Legal Name, No Change in Ownership or Operational Control
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	02/07/2018
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - DRAFT PERMIT

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Actual Date: 03/11/2005

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Not reported
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 02/25/2005

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2020-12-18 00:00:00
Type: STND
Title Description: Permit Renewal
Due Date: 09/01/2020
Comments: Not reported
Unit Names: Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Container Rinsing Unit
Actual Date:	Renewal - No Changes - FINAL PART A & PART B RECEIVED 09/09/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	09/25/2017
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	10/13/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and

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Elevation

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EDR ID Number
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WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Actual Date:	New Operating Permit - CEQA DETERMINATION 09/24/2007
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	09/22/2020
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	09/16/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Event Description:	Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Actual Date:	Renewal - No Changes - FINAL CEQA 12/14/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1998-11-17 00:00:00
Type:	RCRA
Title Description:	New Operating Permit-1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	02/15/1996
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	02/25/2005

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Permit was issued on 9/24/2007 with an effective date of 10/24/2007. The Final Appeal Order made the permit effective 5/11/2009.
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/23/2017

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: *Mod Class 1 - No Prior Approval Required
Final Date: 2017-03-07 00:00:00
Type: STND
Title Description: Non-RCRA Activity - Emergency Coordinator Update
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 10/23/2017

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT

Map ID
Direction
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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Mod Class 1 - No Prior Approval Required
Final Date:	2017-11-27 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Emergency Coordinator Update
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	11/27/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	12/31/2020
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	12/18/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - No Changes
Final Date:	2021-05-14 00:00:00
Type:	STND
Title Description:	Notice of Permit Modification for Non RCRA Activities
Due Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Comments:	Permit Mod Acknowledgement Letter
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	05/14/2021
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date:	08/12/2016
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Final Date: 2020-12-18 00:00:00
Type: STND
Title Description: Permit Renewal
Due Date: 07/26/2017
Comments: 4/26/17 was 180 days prior to expiration of current permit. Extension requested and granted before application deadline.
Unit Names: Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 07/26/2017
EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-05-14 00:00:00
Type: STND
Title Description: Notice of Permit Modification for Non RCRA Activities
Due Date: Not reported
Comments: Not reported
Unit Names: Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)
Actual Date: 05/14/2021
EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	04/22/2016
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	07/02/2019
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Permit was issued on 9/24/2007 with an effective date of 10/24/2007.
The Final Appeal Order made the permit effective 5/11/2009.
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating
Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used
Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks
T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used
Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks
(TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479
and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and
TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484),
Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container
Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/11/2009
EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Permit was issued on 9/24/2007 with an effective date of 10/24/2007.
The Final Appeal Order made the permit effective 5/11/2009.
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating
Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used
Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks
T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used
Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks
(TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479
and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and
TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484),
Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container
Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/24/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Not reported
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating
Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used
Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks
T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used
Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks
(TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479
and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and
TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484),
Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container
Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 04/25/2005

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Not reported
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating
Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used
Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks
T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through
V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used
Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks
(TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479
and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and
TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484),
Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container
Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 09/24/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Mod Class 1 - No Prior Approval Required
Final Date:	2018-02-07 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Change in Facility Legal Name, No Change in Ownership or Operational Control
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	01/29/2018
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 1 - No Prior Approval Required
Final Date:	2017-03-07 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Emergency Coordinator Update
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	03/07/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 1 - No Prior Approval Required
Final Date:	2017-03-07 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Emergency Coordinator Update
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Actual Date: (EFFECTIVE)
02/21/2017

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Non-RCRA - No Public Mailing (66270.42.5(b))
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - No Changes
Final Date: 2021-05-14 00:00:00
Type: STND
Title Description: Notice of Permit Modification for Non RCRA Activities
Due Date: Not reported
Comments: Received change in ER contractor notification via email
Unit Names: Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit

Event Description: Mod Non-RCRA - No Public Mailing (66270.42.5(b)) - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST

Actual Date: 05/03/2021

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2020-12-18 00:00:00
Type: STND
Title Description: Permit Renewal
Due Date: Not reported
Comments: NOD posted at State Clearinghouse on 1/25/2021.
Unit Names: Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description: Renewal - No Changes - CEQA DETERMINATION
Actual Date: 12/15/2020

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-09-24 00:00:00
Type: STND
Title Description: New Operating Permit-2
Due Date: Not reported
Comments: Not reported
Unit Names: Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/11/2005

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Mod Class 1 - No Prior Approval Required
Final Date: 2017-11-27 00:00:00
Type: STND
Title Description: Non-RCRA Activity - Emergency Coordinator Update
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/27/2017

EPA ID: CAT080025711
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	08/23/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Mod Class 1 - No Prior Approval Required
Final Date:	2018-02-07 00:00:00
Type:	STND
Title Description:	Non-RCRA Activity - Change in Facility Legal Name, No Change in Ownership or Operational Control
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	02/07/2018
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date:	11/10/2020
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-09-24 00:00:00
Type:	STND
Title Description:	New Operating Permit-2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004), Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/01/2001
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	07/26/2017
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2020-12-18 00:00:00
Type:	STND
Title Description:	Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Operating Unit #1: Used Oil Storage Tanks TK1001-TK1004, Unit #10: South Loading and Unloading Area, Unit #11A: Oil Filter Storage Area, Unit #11B: Used Oil Filter Baler or Shredder, Unit #1: Used Oil Storage Tanks (Tank TK-1005), Unit #2: Used Oil Storage Tanks (TK-471 and TK-472), Unit #2: Used Oil Storage Tanks (TK-473 to TK-478), Unit #3: Oily Water Storage Tanks (Tanks TK-479 and TK-480), Unit #4: Used Antifreeze Storage Tanks (TK-481 and TK-482), Unit #5: Used Antifreeze Storage Tanks (TK-483 and TK-484), Unit #6: Roll-off Bins Storage Area, Unit #7: Central Container Storage Area, Unit #8A: South Container Storage Area, Unit #8B: South Container Loading/Unloading Area, Unit #9: North Loading and Unloading Area, Unit 8C: Empty Container Rinsing Unit
Event Description:	Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date:	09/11/2017
Closure:	
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series B
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Closure Partial Othtrrts & Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 07/31/2003

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series B
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Closure Certification Report - Phase II Partial Closure
Due Date: Not reported
Comments: DTSC approval of Amended Soil Sampling Plan. Although shown on EnviroStor as linked to 2020 permit for tracking reasons, these 4 units are to be closed via this closure plan according to the previous RCRA permit (2009).
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 09/10/2019

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series B
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Closure Certification Report - Phase II Partial Closure
Due Date: Not reported
Comments: DTSC comments on Amended Soil Sampling Plan
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Actual Date:	09/03/2019
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Partial Othtrrts & Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	12/15/2002
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Partial Othtrrts & Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	11/08/2002
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	STND
Title Description:	Closure Certification Report - Phase II Partial Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	05/03/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	STND
Title Description:	Admin Closure of Unit 1 (Seq 28)
Due Date:	Not reported
Comments:	Admin close Seq 28 "Unit #1: Used Oil Storage Tanks (Tanks TK-1001 to TK-1004)" as it is a duplicate of Seq 6. Seq 6 originally covered tanks T1001-1004 and includes the links to previous activities. Seq 6 will be renamed back to encompass these 4 tanks.
Unit Names:	Dupe: Unit #1: Used Oil Storage Tanks (TK-1001 to TK-1004)
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	10/12/2022
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Partial Othtrrts & Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	03/29/2007
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Partial Othtrrts & Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	11/08/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	STND
Title Description:	Closure Certification Report - Phase II Partial Closure
Due Date:	Not reported
Comments:	received 11/18/2022
Unit Names:	Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	11/18/2022
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	STND
Title Description:	Closure Certification Report - Phase II Partial Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	06/26/2012
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Size:	Standardized Series B
Facility Status:	OPERATING PERMIT
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure Partial Othtrrts & Tankstr1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	01/01/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series B
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Closure Certification Report - Phase II Partial Closure
Due Date: Not reported
Comments: Apex clarification regarding Comment 2.
Unit Names: Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 09/05/2019

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Size: Standardized Series B
Facility Status: OPERATING PERMIT
Activity Type: Closure
Final Date: Not reported
Type: STND
Title Description: Closure Certification Report - Phase II Partial Closure
Due Date: Not reported
Comments: DTSC comments on proposed Sampling Plan, Phase II Partial Closure
Unit Names: Unit #10 - Used Antifreeze Storage Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #9 - Used Oil Storage Tanks T-451 through T-454

Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/04/2019

Maint:

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/28/2022
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: 66264.16(f) Training Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Document Type: Certification Documents from Facility
Receive Date: 03/01/2023
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/22/2024
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: 2023 Annual Waste Reduction and Minimization Certification letter
Document Type: Certification Documents from Facility
Receive Date: 02/22/2024
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: Fee For Service Notification
Document Type: Correspondence
Receive Date: 10/27/2016
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: Notification of Change in DTSC Project Manager
Document Type: Correspondence
Receive Date: 05/02/2017
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: Rejected Loads Requiring Truck to Truck and/or Truck to Container Transfer
Document Type: Permit Condition Implementation
Receive Date: 07/01/2022
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Title: Rejected Loads Requiring Truck to Truck and/or Truck to Container Transfer
Document Type: Permit Condition Implementation
Receive Date: 06/30/2021
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: 07/30/2021

Alias:

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility Status: OPERATING PERMIT
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 00000

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility Status: OPERATING PERMIT
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: FRS
Alias: 110008061907

EPA ID: CAT080025711
Facility Type: Permitted - Operating
Facility Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility Status: OPERATING PERMIT
Project Manager: ALEJANDRA CRUZ
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 400629

EPA ID: CAT080025711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD OIL ENVIRONMENTAL SERVICES - FONTANA (Continued)

1000367263

Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility Status:	OPERATING PERMIT
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Alias Type:	Project Code (Site Code)
Alias:	540018
EPA ID:	CAT080025711
Facility Type:	Permitted - Operating
Facility Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility Status:	OPERATING PERMIT
Project Manager:	ALEJANDRA CRUZ
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Alias Type:	EPA Identification Number
Alias:	CAT080025711

M68
West
1/4-1/2
0.371 mi.
1957 ft.

BASE OIL SERVICE
13579 WHITTRAM
FONTANA, CA 92335
Site 2 of 2 in cluster M

ENVIROSTOR
SWEEPS UST
CA FID UST
EMI
ICE
S101591434
N/A

Relative:
Lower
Actual:
1142 ft.

ENVIROSTOR:	
Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 923350000
Facility ID:	80001853
Status:	Active
Status Date:	05/07/2015
Site Code:	540018
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	5
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Taryn Stokell Buck
Supervisor:	Lori Koch
Division Branch:	Office of Permitting
Assembly:	50
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.09405
Longitude:	-117.5079
APN:	NONE SPECIFIED
Past Use:	ABOVE GROUND STORAGE TANKS, TRANSFER STATION, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, OIL/WATER SEPARATORS, RECYCLING - USED OIL
Potential COC:	Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Lead TPH-MOTOR OIL Copper and compounds
Confirmed COC:	Arsenic Lead Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Copper

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Potential Description: and compounds TPH-MOTOR OIL
SOIL

Alias Name: CAT080025711
Alias Type: EPA Identification Number
Alias Name: 110008061907
Alias Type: EPA (FRS #)
Alias Name: 400629
Alias Type: Project Code (Site Code)
Alias Name: 540018
Alias Type: Project Code (Site Code)
Alias Name: 80001853
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/27/2005
Comments: Phase IV-B - RFI Report Received on 12/8/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/19/2004
Comments: Phase IV-B Workplan Received on 8/23/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/16/2004
Comments: Phase IV-A Report Received on 5/24/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Phase III Exploration Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/23/2008
Comments: No Further Action (NFA) Decision for Corrective Action Determination.
DTSC held a 45-day public comment period from April 23, 2008 to June 9, 2008. No comments were received. SWMU's included SWMU-1, SWMU-2, AOC-1, AOC-2, AOC-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/29/2007
Comments: RFI Report Approved. Final RFI Report originally received on 7/29/05.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/15/2003
Comments: Phase IV Workplan Received on 9/15/03

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Partial RFI report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2013
Comments: Email correspondence was uploaded to document project resides in permitting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/25/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/23/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: BASE OIL SERVICE
Address: 13579 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 8812
Number: 9
Board Of Equalization: 44-020124
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-06-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008812-000001
Tank Status: A
Capacity: 1
Active Date: 09-06-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:

Facility ID: 36007764
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13579 WHITTRAM
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: ADVANCED ENVIRONMENTAL INC
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 74618
Air District Name: SC
SIC Code: 4212
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.2003356558
Reactive Organic Gases Tons/Yr: 2.99526
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ADVANCED ENVIRONMENTAL INC
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 74618
Air District Name: SC
SIC Code: 2910
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.948591437
Reactive Organic Gases Tons/Yr: 4.93285555
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ICE:

Envirostor ID: 3002372
Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
EPA ID: CAT080025711
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Enforcement Dismissed (101)
Action Date: 06/13/2001

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/14/2008

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/30/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 02/19/2009

Action Type: Final Civil / Judicial Action (610)
Action Date: 05/21/1999

Inspection:

Action Type: Facility Self Disclosure - Transporter
Action Date: 09/24/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/31/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/11/2022
Violation Class: Minor
RTC Date: 05/12/2022

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/31/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/27/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Violation Class:	Class 2, Minor
RTC Date:	02/04/2016
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	12/15/2015
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/19/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Standardized Permit
Action Date:	12/14/2017
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/28/2012
Violation Class:	Class 2
RTC Date:	05/05/2012
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/23/2004
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/18/2001
Violation Class:	Minor
RTC Date:	11/11/2002
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	05/20/2009
Violation Class:	Minor
RTC Date:	06/03/2009
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/04/2007
Violation Class:	Class 2
RTC Date:	03/14/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/08/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/16/1999
Violation Class:	Class 1
RTC Date:	10/02/2000
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/14/2004
Violation Class:	Minor
RTC Date:	07/19/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/23/2003
Violation Class: Minor
RTC Date: 07/01/2003

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/21/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/18/2008
Violation Class: Class 2
RTC Date: 08/28/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/07/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/13/2006
Violation Class: Minor
RTC Date: 08/28/2006

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/21/2000
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/13/2001

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 08/25/1998
Violation Class: Class 2, Minor
RTC Date: 05/21/1999

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/21/2001
Violation Class: Class 2
RTC Date: 04/30/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/30/2002
Violation Class: Class 1, Class 2
RTC Date: 04/21/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/15/2002
Violation Class: Minor
RTC Date: 04/25/2003

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/08/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASE OIL SERVICE (Continued)

S101591434

Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/01/2009
Violation Class: No Violations
RTC Date: Not reported

69
East
1/4-1/2
0.416 mi.
2197 ft.

Relative:
Higher

Actual:
1175 ft.

ADVANCED STEEL RECOVERY
14451 WHITTRAM AVENUE
FONTANA, CA 92335

ENVIROSTOR
AST
VCP
DEED
ICE
HWTS
NPDES
San Bern. Co. Permit
WDS
CIWQS

S106105344
N/A

ENVIROSTOR:
Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60002306
Status: Active
Status Date: 02/25/2016
Site Code: 401734
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 5.59
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Manjul Bose
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth
Assembly: 50
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09492
Longitude: -117.4904
APN: 0230-132-025-0000, 023013210, 023013216
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead Polychlorinated biphenyls (PCBs Chromium III Zinc Arsenic Cadmium and compounds Chromium VI Mercury and compounds Nickel Arsenic Lead Polychlorinated biphenyls (PCBs Cadmium and compounds Chromium III Chromium VI Mercury and compounds Nickel Zinc
Confirmed COC:
Potential Description: SOIL
Alias Name: 0230-132-025-0000
Alias Type: APN
Alias Name: 023013210
Alias Type: APN
Alias Name: 023013216
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Alias Name: 401734
Alias Type: Project Code (Site Code)
Alias Name: 60002306
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/27/2019
Comments: Soil management plan included in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/15/2017
Comments: DTSC concurred with proposed scope of soil investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/27/2019
Comments: DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2019
Comments: Final Community Profile sent to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM for 2022-23 completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Date: 02/01/2023
Comments: Received Email, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2017
Comments: Fieldwork completed.

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/01/2024
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: \$27,886

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2019
Comments: Annual cost estimate forwarded to proponent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/12/2019
Comments: NOE filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/26/2022
Comments: LUC Filed with County of San Bernardino, CA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/30/2020
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/13/2023
Comments: RACR Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 04/03/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/04/2018
Comments: DTSC provided comments on the Post Remediation HHRA with the additional comments on the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/13/2018
Comments: DTSC issued a letter requesting submittal of a RAW or completion of additional site investigation to address data gaps.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Future Document Type: Certification
Future Due Date: 2025
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

AST:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: Nathan Frankel
Total Gallons: Not reported
CERSID: 10625995
Facility ID: FA0016068
Business Name: Advanced Steel Recovery
Phone: 9093552372
Fax: 9093552373
Mailing Address: PO Box 3793
Mailing Address City: Rancho Cucamonga
Mailing Address State: CA
Mailing Address Zip Code: 91729
Operator Name: Advanced Steel Recovery
Operator Phone: 9093552372
Owner Phone: 9093552372
Owner Mail Address: PO Box 3793
Owner State: CA
Owner Zip Code: 91729
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000279896

VCP:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60002306
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.59
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Manjul Bose
Supervisor: Gregory Shaffer
Division Branch: Cleanup Chatsworth

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Site Code: 401734
Assembly: 50
Senate: 29
Special Programs Code: Not reported
Status: Active
Status Date: 02/25/2016
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.09492 / -117.4904
APN: 0230-132-025-0000, 023013210, 023013216
Past Use: RECYCLING - SCRAP METAL
Potential COC: 30013, 30018, 30152, 30594, 30001, 30108, 30153, 30357, 30407
Confirmed COC: 30001, 30013, 30018, 30108, 30152, 30153, 30357, 30407, 30594
Potential Description: SOIL
Alias Name: 0230-132-025-0000
Alias Type: APN
Alias Name: 023013210
Alias Type: APN
Alias Name: 023013216
Alias Type: APN
Alias Name: 401734
Alias Type: Project Code (Site Code)
Alias Name: 60002306
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/27/2019
Comments: Soil management plan included in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/15/2017
Comments: DTSC concurred with proposed scope of soil investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/27/2019
Comments: DTSC approved the RAW for implementation.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/12/2019
Comments: Final Community Profile sent to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM for 2022-23 completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/01/2023
Comments: Received Email, uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/21/2017
Comments: Fieldwork completed.

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/01/2024
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Date: 05/05/2017
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: \$27,886

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2019
Comments: Annual cost estimate forwarded to proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/12/2019
Comments: NOE filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/26/2022
Comments: LUC Filed with County of San Bernardino, CA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: Not reported

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/30/2020
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/13/2023
Comments: RACR Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 04/03/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Completed Date: 07/15/2019
Comments: Public comment period will commence on 7/19/2019 and end on 8/19/2019.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/04/2018
Comments: DTSC provided comments on the Post Remediation HHRA with the additional comments on the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/13/2018
Comments: DTSC issued a letter requesting submittal of a RAW or completion of additional site investigation to address data gaps.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2025
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

DEED:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60002306
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

ICE:

Envirostor ID: 3005367
Name: ADVANCED STEEL RECOVERY LLC DBA CMC RECYCLING
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000355842
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Metal Recycler
Action Date: 08/28/2024
Violation Class: No Violations
RTC Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

HWTS:

Name: ADVANCED STEEL RECOVERY LLC DBA CMC RECYCLING
Address: 14451 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000355842
Inactive Date: Not reported
Create Date: 06/20/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 3793
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917290000
Owner Name: NATHAN FRANKEL
Owner Address: 14451 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MATTHEW THOMAS
Contact Address: 14451 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Permanent
Category: Federal
Latitude: 34.095697870000002
Longitude: -117.49072174

NPDES:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92336
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 427026
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000022
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2012
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14451 Whittram Ave
Discharge Name: Advanced Steel Recovery
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	427026
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000022
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/17/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Advanced Steel Recovery
Discharge Address:	14451 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	427026
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000022
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/11/2012
Processed Date:	05/17/2012
Status:	Active
Status Date:	05/17/2012
Place Size:	4
Place Size Unit:	Acres
Contact:	Joe Alston
Contact Title:	Not reported
Contact Phone:	909-355-2372
Contact Phone Ext:	Not reported
Contact Email:	jalston@advancedsteel.com
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Nathan Frankel
Operator Contact Title: Not reported
Operator Contact Phone: 909-355-2372
Operator Contact Phone Ext: Not reported
Operator Contact Email: nathan@advancedsteel.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Albert Vazquez
Certifier Title: Not reported
Certification Date: 11-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92336
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000022
Regulatory Measure Type: Region 8 - Scrap Metal Permit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/20/2018
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	427026
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000022
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/17/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Advanced Steel Recovery
Discharge Address:	14451 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	427026
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000022
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/11/2012

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Processed Date:	05/17/2012
Status:	Active
Status Date:	05/17/2012
Place Size:	4
Place Size Unit:	Acres
Contact:	Joe Alston
Contact Title:	Not reported
Contact Phone:	909-355-2372
Contact Phone Ext:	Not reported
Contact Email:	jalston@advancedsteel.com
Operator Name:	Advanced Steel Recovery
Operator Address:	14451 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Nathan Frankel
Operator Contact Title:	Not reported
Operator Contact Phone:	909-355-2372
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	nathan@advancedsteel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Albert Vazquez
Certifier Title:	Not reported
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

San Bern. Co. Permit:

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0035685
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2025

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0034766
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2025

Name: ADVANCED STEEL RECOVERY
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016068
Owner: Nathan Frankel
Permit Number: PT0034767
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2025

WDS:

Name: ADVANCED STEEL RECOVERY INC
Address: 14451 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I016927
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9093552372
Facility Contact: NATHAN FRANKEL
Agency Name: FRANKEL NATHAN
Agency Address: PO Box 3793
Agency City,St,Zip: Rancho Cucamonga 917293793
Agency Contact: NATHAN FRANKEL

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Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Agency Telephone: 9093552372
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

CIWQS:

Name: Advanced Steel Recovery
Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92336
Agency: Advanced Steel Recovery
Agency Address: 14451 Whittram Ave, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 36MR000022
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 05/17/2012
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.094922
Longitude: -117.490514

Name: Advanced Steel Recovery Inc

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STEEL RECOVERY (Continued)

S106105344

Address: 14451 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Agency: Advanced Steel Recovery Inc
Agency Address: PO Box 3793, Rancho Cucamonga, CA 91729
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I016927
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/21/2001
Termination Date: 05/17/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09573
Longitude: -117.48987

70
West
1/4-1/2
0.432 mi.
2279 ft.

DALTON TRUCKING
13560 WHITTRAM AVENUE
FONTANA, CA 92335

UST FINDER RELEASE **1028944487**
N/A

Relative:
Lower
Actual:
1141 ft.

UST FINDER RELEASE:
Object ID: 69885
Facility ID: Not reported
Lust ID: CAT0607139447
Name: DALTON TRUCKING
Address: 13560 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 192
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALTON TRUCKING (Continued)

1028944487

EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.50934
Y Coord: 34.0946200000001
Latitude: 34.09461999999999
Longitude: -117.5093399999999

**71
ESE
1/4-1/2
0.475 mi.
2506 ft.**

**SOUTHERN PACIFIC-KAISER SIDING
ETIWANDA AVE
FONTANA, CA 92335**

**LUST S102437881
Cortese N/A**

**Relative:
Higher**

LUST REG 8:

**Actual:
1165 ft.**

Name: SOUTHERN PACIFIC-KAISER SIDING
Address: ETIWANDA AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083600996T
Local Case Num: 87092
Case Type: Soil only
Substance: Heater Fuel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: SLOVER
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100107
How Stopped Date: 3/25/1988
Enter Date: 8/24/1988
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 3/25/1988
Enforcement Date: Not reported
Close Date: 2/1/1989
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 8/25/1988
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 8/24/1988
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC-KAISER SIDING (Continued)

S102437881

Oversite Program:	LUST
Latitude:	34.0894593
Longitude:	-117.4487517
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	SOUTHERN PACIFIC-KAISER SIDING
Address:	ETIWANDA AVE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100107
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

72
West
1/2-1
0.609 mi.
3217 ft.

Relative:
Lower

Actual:
1138 ft.

VISTA METALS CORPORATION
13425 WHITTRAM AVE
FONTANA, CA 92335

ENVIROSTOR 1000395229
UST 92335VSTMT13425
AST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
CERS TANKS
CHMIRS
TRIS
ICIS
FINDS
EMI
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS

ENVIROSTOR:

Name: VISTA METALS
Address: 13425-35 WHITTRAM
City,State,Zip: FONTANA, CA 92335
Facility ID: 36340036
Status: Refer: Other Agency
Status Date: 08/22/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 50
Senate: 29
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09389
Longitude: -117.5124
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS * Sludge -
Halogenated Compounds * UNSPECIFIED ACID SOLUTION * UNSPECIFIED
ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * ALKALINE SOLUTION
2<PH<12.5, WITH METALS Chromium VI

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008285033
Alias Type: EPA Identification Number
Alias Name: 36340036
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#45 PLATING
COMPANY. CHLORINE DISCH 1977

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

UST:

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 86008811
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.0956114
Longitude: -117.5110709
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

AST:

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: Vista Metals Corp.
Total Gallons: Not reported
CERSID: 10046440
Facility ID: FA0007161
Business Name: VISTA METALS CORP
Phone: 909.823.4278
Fax: 909.823.5383
Mailing Address: 13425 Whittram Avenue
Mailing Address City: Fontana
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: Vista Metals Corp.
Operator Phone: 909.823.4278
Owner Phone: 909.823.4278
Owner Mail Address: 13425 Whittram Avenue
Owner State: CA
Owner Zip Code: 92335
Owner Country: United States
Property Owner Name: Vista Metals Corp.
Property Owner Phone: (909) 823-4278
Property Owner Mailing Address: 13425 Whittram Avenue
Property Owner City: Fontana
Property Owner Stat : CA
Property Owner Zip Code: 92335
Property Owner Country: United States
EPAID: CAD008285033

CERS HAZ WASTE:

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Hazardous Chemical Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Active
Comp Number: 3286
Number: 9
Board Of Equalization: 44-019864
Referral Date: 06-28-89
Action Date: 06-28-89
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-003286-000001
Tank Status: A
Capacity: 12000
Active Date: 06-28-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000003
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000004
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000005
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City,State,Zip: FONTANA, CA 92335
File Number: 0002aa09

[URL:](#)

Region: STATE
Facility ID: 00000003286
Facility Type: Other
Other Type: ALUMINUM RECYCLYLE
Contact Name: Not reported
Telephone: 7148234278
Owner Name: VISTA METALS CORPORATION
Owner Address: 13425 WHITRAM AVE
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0007

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Leak Detection: None

Tank Num: 004
Container Num: #4
Year Installed: 1973
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: #6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: #7
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

CA FID UST:

Facility ID: 36008337
Regulated By: UTNKA
Regulated ID: 00003286
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13425 WHITRAM AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Status: Active

CERS TANKS:

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA
OES Incident Number: 3-2792
OES notification: 05/30/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003
Agency: Vista Metals Corp.
Incident Date: 5/23/2003 12:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Chlorine
Gallons: 0.000000
Pounds: 2
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: Not reported
Description: Shutting down operations for the weekend and an operator spilled substance.

Name: Not reported
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
OES Incident Number: 9-3394
OES notification: 08/12/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	not possible
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Vista Middles Corp
Incident Date:	8/12/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Chlorine
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	After routine maintenance, maintenance worker forgot to put in a plug and inhaled some of the chlorine vapor. Worker sent to hospital. Has been released.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92335VSTMT13425
Form Type:	Form R
Reporting year:	2022
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	DIRECTOR OF SPECIAL PROJECTS SHAYNE SEEVER
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2023-06-28
Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
BIA code:	Not reported
Tribe name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Mailing name:	VISTA METALS CORP.
Mailing street:	13425 WHITTRAM AVE
Mailing province:	Not reported
Mailing City,State,Zip:	FONTANA, CA 92335
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	SHAYNE SEEVER
Public contact phone and Ext:	9098296129
Public contact email:	SHAYNE@VISTAMETALS.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	331314
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.0946
Longitude:	-117.51326
D and B number A:	008285033
D and B number B:	Not reported
RCRA number A:	CAD008285033
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1322221175300
TRI ID:	92335VSTMT13425
Cas number:	N150
Chemical name:	Dioxin and dioxin-like compounds
Classification:	DIOXIN
Unit of measure:	Grams
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	.1593
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.1593
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	.1593
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to cl i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0

Map ID
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VISTA METALS CORPORATION (Continued)

1000395229

Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.1593
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0

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MAP FINDINGS

Site

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VISTA METALS CORPORATION (Continued)

1000395229

Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	N150
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	YES
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE
Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N150
Document control number:	1322221175300
Chemical name:	Dioxin and dioxin-like compounds
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:	N150
Document control number:	1322221175300
Chemical name:	Dioxin and dioxin-like compounds
Classification:	DIOXIN
Comment sequence:	738185
Comment type description:	Chemical specific warning
Comment text:	Error Reviewed / No Comment.

TRI ID: 92335VSTMT13425

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Cas number:	0007440020
Chemical name:	Nickel
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	4
Stack air emissions - release range code:	Not reported
Total stack air emissions:	4
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	4
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	4
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	13
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	13
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	430
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	430
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0

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MAP FINDINGS

Site

Database(s)

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VISTA METALS CORPORATION (Continued)

1000395229

Off-site - transfer to waste broker - waste treatment: 0
Total transferred off site for treatment: 0
Off-site - transfer to waste broker: 0
Total transferred off site for further waste management: 443
Total POTW transfer: 0
Energy recovery on site current year: 0
Recycled on site current year: 0
Treated on site current year: 0
Total on-site waste management: 0
On-site energy recovery method 1: Not Applicable
On-site energy recovery method 2: Not reported
On-site energy recovery method 3: Not Applicable
On-site energy recovery method 4: Not reported
On-site recycling processes method 1: Not Applicable
On-site recycling processes method 2: Not reported
On-site recycling processes method 3: Not reported
On-site recycling processes method 4: Not reported
On-site recycling processes method 5: Not reported
On-site recycling processes method 6: Not reported
On-site recycling processes method 7: Not reported
FRS Facility ID: 110000479312
Elemental Metal Included: NO
Waste Rock Pile managed Indicator: 0
Waste Rock Quantity: Not reported
Off Site - POTW Releases 81C: 0
Off Site - POTW Releases 81D: 0
Assigned Partial Facility Flag: NO
Case Number: 7440-02-0
Mixture Name: NA
Clean Air Act Ind: YES
Carcinogen Ind: YES
PFAS Ind: NO
Submitted Facility Name: VISTA METALS CORP.
Submitted Street: 13425 WHITTRAM AVE
Submitted City: FONTANA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 92335
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: Not reported
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NA
Submitted Primary NAICS Code: 331314
Submitted Industry Code: 331
Submitted Industry Name: Primary Metals
Industry Code: 331
Industry Name: Primary Metals
Last year the facility reported: 2022
First year the facility reported: 1987
Number of forms submitted: 7
Total number of forms submitted: 213
Assigned Agency: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 0007440020
Document control number: 1322221175336

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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VISTA METALS CORPORATION (Continued)

1000395229

Chemical name:	Nickel	TRI
Classification:		Pounds
Unit of measure:		Gaseous (gases, vapors, airborne particulates)
Stream 1 - waste stream code:		Other Air Emission Treatment
Stream 1 - trtmt method - sequence 1:		Not reported
Stream 1 - trtmt method - sequence 2:		Not reported
Stream 1 - trtmt method - sequence 3:		Not reported
Stream 1 - trtmt method - sequence 4:		Not reported
Stream 1 - trtmt method - sequence 5:		Not reported
Stream 1 - trtmt method - sequence 6:		Not reported
Stream 1 - trtmt method - sequence 7:		Not reported
Stream 1 - trtmt method - sequence 8:		Not reported
Stream 1 - based on operating data:		NO
Stream 2 - waste stream code:		Not reported
Stream 2 - trtmt method - sequence 1:		Not reported
Stream 2 - trtmt method - sequence 2:		Not reported
Stream 2 - trtmt method - sequence 3:		Not reported
Stream 2 - trtmt method - sequence 4:		Not reported
Stream 2 - trtmt method - sequence 5:		Not reported
Stream 2 - trtmt method - sequence 6:		Not reported
Stream 2 - trtmt method - sequence 7:		Not reported
Stream 2 - trtmt method - sequence 8:		Not reported
Stream 2 - based on operating data:		Not reported
Stream 3 - waste stream code:		Not reported
Stream 3 - trtmt method - sequence 1:		Not reported
Stream 3 - trtmt method - sequence 2:		Not reported
Stream 3 - trtmt method - sequence 3:		Not reported
Stream 3 - trtmt method - sequence 4:		Not reported
Stream 3 - trtmt method - sequence 5:		Not reported
Stream 3 - trtmt method - sequence 6:		Not reported
Stream 3 - trtmt method - sequence 7:		Not reported
Stream 3 - trtmt method - sequence 8:		Not reported
Stream 3 - based on operating data:		Not reported
Stream 4 - waste stream code:		Not reported
Stream 4 - trtmt method - sequence 1:		Not reported
Stream 4 - trtmt method - sequence 2:		Not reported
Stream 4 - trtmt method - sequence 3:		Not reported
Stream 4 - trtmt method - sequence 4:		Not reported
Stream 4 - trtmt method - sequence 5:		Not reported
Stream 4 - trtmt method - sequence 6:		Not reported
Stream 4 - trtmt method - sequence 7:		Not reported
Stream 4 - trtmt method - sequence 8:		Not reported
Stream 4 - based on operating data:		Not reported
Stream 5 - waste stream code:		Not reported
Stream 5 - trtmt method - sequence 1:		Not reported
Stream 5 - trtmt method - sequence 2:		Not reported
Stream 5 - trtmt method - sequence 3:		Not reported
Stream 5 - trtmt method - sequence 4:		Not reported
Stream 5 - trtmt method - sequence 5:		Not reported
Stream 5 - trtmt method - sequence 6:		Not reported
Stream 5 - trtmt method - sequence 7:		Not reported
Stream 5 - trtmt method - sequence 8:		Not reported
Stream 5 - based on operating data:		Not reported

Details of Off-site Transfers:

Cas number:	0007440020
Document control number:	1322221175336

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VISTA METALS CORPORATION (Continued)

1000395229

Chemical name: Nickel
Classification: TRI
Offsite RCRA id nr: AZR000520882
Offsite transfer sequence number: 1
Offsite name: LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address: 26999 HIGHWAY 95
Offsite City,State,Zip: PARKER, AZ 85344
Offsite county: LA PAZ
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Offsite other landfills m64 LBS: 13
Offsite other landfills m64 BOE: Other
Total amount transferred offsite for disposal: 13
Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: 110012625132

Offsite RCRA id nr: NA
Offsite transfer sequence number: 2
Offsite name: IMSAMET
Offsite street address: 3829 ESTRELLA PARKWAY
Offsite City,State,Zip: GOODYEAR, AZ 85338
Offsite county: MARICOPA
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite metals recovery m24 LBS: 430
Offsite metals recovery m24 BOE: Other
Total amount transferred offsite for recycling: 430
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

TRI ID: 92335VSTMT13425
Cas number: 0007439965
Chemical name: Manganese
Classification: TRI
Unit of measure: Pounds
Metal ind: YES
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 05
Fugitive air emissions - total release pounds: 0
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Published Emission Factors
Stack air emissions - release pounds: 2
Stack air emissions - release range code: Not reported
Total stack air emissions: 2
Stack air emissions - basis of estimate: On-Site-Specific Emission Factors
Total air emissions: 2

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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VISTA METALS CORPORATION (Continued)

1000395229

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported

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Database(s)

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EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	2
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	27
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	27
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	2000
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	2000
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	2027
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7439-96-5
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE
Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007439965
Document control number:	1322221175324
Chemical name:	Manganese
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007439965
Document control number:	1322221175324
Chemical name:	Manganese
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	IMSAMET
Offsite street address:	3829 ESTRELLA PARKWAY
Offsite City,State,Zip:	GOODYEAR, AZ 85338
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2000
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	2000
Total amount transferred offsite for energy recovery:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

Offsite RCRA id nr: AZR000520882
Offsite transfer sequence number: 2
Offsite name: LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address: 26999 HIGHWAY 95
Offsite City,State,Zip: PARKER, AZ 85344
Offsite county: LA PAZ
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Offsite other landfills m64 LBS: 27
Offsite other landfills m64 BOE: Other
Total amount transferred offsite for disposal: 27
Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: 110012625132

TRI ID: 92335VSTMT13425
Cas number: 0007440508
Chemical name: Copper
Classification: TRI
Unit of measure: Pounds
Metal ind: YES
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 05
Fugitive air emissions - total release pounds: 0
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Published Emission Factors
Stack air emissions - release pounds: 70
Stack air emissions - release range code: Not reported
Total stack air emissions: 70
Stack air emissions - basis of estimate: On-Site-Specific Emission Factors
Total air emissions: 70
Discharges to stream a - stream name: NA
Total discharges to stream a: 0
Discharges to stream a - basis of estimate: Not reported
Discharges to stream a - % from stormwater: Not reported
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported
Discharges to stream c - stream name: Not reported
Total discharges to stream c: Not reported
Discharges to stream c - basis of estimate: Not reported
Discharges to stream c - % from stormwater: Not reported
Discharges to stream d - stream name: Not reported
Total discharges to stream d: Not reported
Discharges to stream d - basis of estimate: Not reported
Discharges to stream d - % from stormwater: Not reported
Discharges to stream e - stream name: Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Other
Total on-site land releases:	0
Total on-site releases:	70
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Off-site - other landfills:	149
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	149
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	11200
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	11200
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	11349
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7440-50-8
Mixture Name:	NA
Clean Air Act Ind:	NO
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE

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VISTA METALS CORPORATION (Continued)

1000395229

Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007440508
Document control number:	1322221175298
Chemical name:	Copper
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007440508
Document control number:	1322221175298
Chemical name:	Copper
Classification:	TRI
Offsite RCRA id nr:	AZR000520882
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address:	26999 HIGHWAY 95
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	149
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	149
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110012625132
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	2
Offsite name:	IMSAMET
Offsite street address:	3829 ESTRELLA PARKWAY
Offsite City,State,Zip:	GOODYEAR, AZ 85338
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	11200
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	11200

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VISTA METALS CORPORATION (Continued)

1000395229

Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAD982444481
Offsite transfer sequence number:	3
Offsite name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Offsite street address:	180 WEST MONTE AVENUE
Offsite City,State,Zip:	RIALTO, CA 92316
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110033205234
Offsite RCRA id nr:	CAL000379706
Offsite transfer sequence number:	4
Offsite name:	K-PURE WATERWORKS INC
Offsite street address:	8910 ROCHESTER AVE
Offsite City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110070096484
TRI ID:	92335VSTMT13425
Cas number:	0007439921
Chemical name:	Lead
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	.1
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.1
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	2.3
Stack air emissions - release range code:	Not reported
Total stack air emissions:	2.3
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	2.4

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VISTA METALS CORPORATION (Continued)

1000395229

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Total other disposal:	.1
Other disposal - basis of estimate:	Other
Total on-site land releases:	.1
Total on-site releases:	2.5
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	36.7
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	36.7
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	104.8
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	104.8
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	141.5
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7439-92-1
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	YES
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE
Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007439921
Document control number:	1322221175312
Chemical name:	Lead
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007439921
Document control number:	1322221175312
Chemical name:	Lead
Classification:	PBT
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	IMSAMET
Offsite street address:	3829 ESTRELLA PARKWAY
Offsite City,State,Zip:	GOODYEAR, AZ 85338
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	104.8
Offsite metals recovery m24 BOE:	Other
Total amount transferred offsite for recycling:	104.8
Total amount transferred offsite for energy recovery:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
Offsite RCRA id nr:	CAL000379706
Offsite transfer sequence number:	2
Offsite name:	K-PURE WATERWORKS INC
Offsite street address:	8910 ROCHESTER AVE
Offsite City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 BOE:	Other
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110070096484
Offsite RCRA id nr:	AZR000520882
Offsite transfer sequence number:	3
Offsite name:	LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address:	26999 HIGHWAY 95
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	36.7
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	36.7
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110012625132
TRI ID:	92335VSTMT13425
Cas number:	0007429905
Chemical name:	Aluminum (fume or dust)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	3600
Stack air emissions - release range code:	Not reported
Total stack air emissions:	3600
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	3600

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VISTA METALS CORPORATION (Continued)

1000395229

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	3600
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	42000
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	42000
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	42000
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported

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EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7429-90-5
Mixture Name:	NA
Clean Air Act Ind:	NO
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE
Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007429905
Document control number:	1322221175274
Chemical name:	Aluminum (fume or dust)
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported

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Database(s)

EDR ID Number
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VISTA METALS CORPORATION (Continued)

1000395229

Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007429905
Document control number:	1322221175274
Chemical name:	Aluminum (fume or dust)
Classification:	TRI
Offsite RCRA id nr:	AZR000520882
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address:	26999 HIGHWAY 95
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite other landfills m64 LBS:	42000
Offsite other landfills m64 BOE:	Other
Total amount transferred offsite for disposal:	42000
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110012625132
TRI ID:	92335VSTMT13425
Cas number:	0007440473
Chemical name:	Chromium
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	0
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	95
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	95
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	4800
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	4800
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0

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VISTA METALS CORPORATION (Continued)

1000395229

Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	4895
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479312
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7440-47-3
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	VISTA METALS CORP.
Submitted Street:	13425 WHITTRAM AVE
Submitted City:	FONTANA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92335
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	331314
Submitted Industry Code:	331
Submitted Industry Name:	Primary Metals
Industry Code:	331
Industry Name:	Primary Metals
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	7
Total number of forms submitted:	213

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VISTA METALS CORPORATION (Continued)

1000395229

Assigned Agency:

Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007440473
Document control number:	1322221175286
Chemical name:	Chromium
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

Cas number: 0007440473
Document control number: 1322221175286
Chemical name: Chromium
Classification: TRI
Offsite RCRA id nr: AZR000520882
Offsite transfer sequence number: 1
Offsite name: LA PAZ COUNTY REGIONAL LANDFILL
Offsite street address: 26999 HIGHWAY 95
Offsite City,State,Zip: PARKER, AZ 85344
Offsite county: LA PAZ
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Offsite other landfills m64 LBS: 95
Offsite other landfills m64 BOE: Other
Total amount transferred offsite for disposal: 95
Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: 110012625132

Offsite RCRA id nr: NA
Offsite transfer sequence number: 2
Offsite name: IMSAMET
Offsite street address: 3829 ESTRELLA PARKWAY
Offsite City,State,Zip: GOODYEAR, AZ 85338
Offsite county: MARICOPA
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Offsite metals recovery m24 LBS: 4800
Offsite metals recovery m24 BOE: Other
Total amount transferred offsite for recycling: 4800
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

ICIS:

Enforcement Action ID: 09-2008-3005
FRS ID: 110000479312
Action Name: Vista Metals, Corp.
Facility Name: VISTA METALS CORP.
Facility Address: 13425 WHITTRAM AVENUE
FONTANA, CA 92335
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: SAN BERNARDINO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325

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VISTA METALS CORPORATION (Continued)

1000395229

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.094639
Longitude in Decimal Degrees: -117.512111
Permit Type Desc: Not reported
Program System Acronym: 600009713
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

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VISTA METALS CORPORATION (Continued)

1000395229

SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000479312

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

ALLOWS PERMITTING AUTHORITIES TO SUBMIT NEW SOURCE REVIEW (NSR) AND TITLE V PERMIT ACTIONS TO EPA FOR REVIEW.

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

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VISTA METALS CORPORATION (Continued)

1000395229

The Integrated Compliance Information System (ICIS) 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 and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). 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.

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

THE ELECTRONIC GREENHOUSE GAS REPORTING TOOL (E-GGRT) IS ACCESSIBLE THROUGH AN EPA WEB PAGE AND USED TO SUBMIT ANNUAL REPORTS IN SUPPORT OF THE EPA RULE FOR MANDATORY REPORTING OF GREENHOUSE GASES (GHG) FROM LARGE GHG EMISSIONS SOURCES. IMPLEMENTATION OF 40 CFR PART 98 IS REFERRED TO AS THE GREENHOUSE GAS REPORTING PROGRAM (GHGRP). THIS COMPREHENSIVE, NATIONWIDE EMISSIONS DATA WILL PROVIDE A BETTER UNDERSTANDING OF THE SOURCES OF GHGS AND WILL GUIDE DEVELOPMENT OF THE POLICIES AND PROGRAMS TO REDUCE EMISSIONS. THE PUBLICALLY AVAILABLE DATA WILL ALLOW REPORTERS TO TRACK THEIR OWN EMISSIONS, COMPARE THEM

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VISTA METALS CORPORATION (Continued)

1000395229

TO SIMILAR FACILITIES, AND AID IN IDENTIFYING COST EFFECTIVE OPPORTUNITIES TO REDUCE EMISSIONS IN THE FUTURE.
CEDRI is a web application used by EPA programs and various stakeholders to manage environmental data transmitted to EPA in order to meet EPA's reporting requirements.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110071773136

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

EMI:

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 109
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers and Smllr Tons/Yr:9

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 95
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 11
Part. Matter 10 Micrometers and Smllr Tons/Yr:11

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VISTA METALS CORPORATION (Continued)

1000395229

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 62
NOX - Oxides of Nitrogen Tons/Yr: 16
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 43
NOX - Oxides of Nitrogen Tons/Yr: 14
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 15
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0

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VISTA METALS CORPORATION (Continued)

1000395229

Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 4

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VISTA METALS CORPORATION (Continued)

1000395229

Carbon Monoxide Emissions Tons/Yr: 52
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 17
Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 30
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 15
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.704325
Reactive Organic Gases Tons/Yr: 9.7
Carbon Monoxide Emissions Tons/Yr: 10.997675
NOX - Oxides of Nitrogen Tons/Yr: 15.3995
SOX - Oxides of Sulphur Tons/Yr: 0.2086207
Particulate Matter Tons/Yr: 3.718614
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.36

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.552365
Reactive Organic Gases Tons/Yr: 6.328237506
Carbon Monoxide Emissions Tons/Yr: 9.703
NOX - Oxides of Nitrogen Tons/Yr: 15.78104
SOX - Oxides of Sulphur Tons/Yr: .16968
Particulate Matter Tons/Yr: 3.700280746
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.41124311918

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC

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EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883
Reactive Organic Gases Tons/Yr: 2.632
Carbon Monoxide Emissions Tons/Yr: 9.563
NOX - Oxides of Nitrogen Tons/Yr: 14.37
SOX - Oxides of Sulphur Tons/Yr: .169
Particulate Matter Tons/Yr: 5.633
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.02406

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 95131
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.862463341077735883
Reactive Organic Gases Tons/Yr: 2.632
Carbon Monoxide Emissions Tons/Yr: 9.563
NOX - Oxides of Nitrogen Tons/Yr: 14.37
SOX - Oxides of Sulphur Tons/Yr: .169
Particulate Matter Tons/Yr: 5.633
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.02406

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.220677183841819116
Reactive Organic Gases Tons/Yr: 1.730610063208
Carbon Monoxide Emissions Tons/Yr: 7.904025
NOX - Oxides of Nitrogen Tons/Yr: 11.83601864369107900
SOX - Oxides of Sulphur Tons/Yr: .1122055
Particulate Matter Tons/Yr: 4.6979125
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.176669375

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2009
County Code: 36

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.01648846091806
Reactive Organic Gases Tons/Yr: 1.2900805008
Carbon Monoxide Emissions Tons/Yr: 5.6897450000000003
NOX - Oxides of Nitrogen Tons/Yr: 8.8281469999999995
SOX - Oxides of Sulphur Tons/Yr: 8.9684929999999996E-2
Particulate Matter Tons/Yr: 3.5315810000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.1365925720000001

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.2743105676060198
Reactive Organic Gases Tons/Yr: 2.3766500000000002
Carbon Monoxide Emissions Tons/Yr: 12.852359999999999
NOX - Oxides of Nitrogen Tons/Yr: 13.69534
SOX - Oxides of Sulphur Tons/Yr: 0.16192054715000001
Particulate Matter Tons/Yr: 5.6153401289999998
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.0049789670699996

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.9218009106
Reactive Organic Gases Tons/Yr: 3.2500516667
Carbon Monoxide Emissions Tons/Yr: 12.97162
NOX - Oxides of Nitrogen Tons/Yr: 19.98591
SOX - Oxides of Sulphur Tons/Yr: 0.17592
Particulate Matter Tons/Yr: 5.9537501334
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5.3227239708

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

City,State,Zip: FONTANA, CA 92335
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.2667798064
Reactive Organic Gases Tons/Yr: 2.96279
Carbon Monoxide Emissions Tons/Yr: 12.1265
NOX - Oxides of Nitrogen Tons/Yr: 16.29041
SOX - Oxides of Sulphur Tons/Yr: 0.17045
Particulate Matter Tons/Yr: 6.3693
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.6562417

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.4748873626
Reactive Organic Gases Tons/Yr: 3.10462415
Carbon Monoxide Emissions Tons/Yr: 12.60458
NOX - Oxides of Nitrogen Tons/Yr: 17.32429
SOX - Oxides of Sulphur Tons/Yr: 0.174899
Particulate Matter Tons/Yr: 6.668200124
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.9089441629

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.5532190958
Reactive Organic Gases Tons/Yr: 4.57057
Carbon Monoxide Emissions Tons/Yr: 14.37436
NOX - Oxides of Nitrogen Tons/Yr: 17.52006
SOX - Oxides of Sulphur Tons/Yr: 0.186965
Particulate Matter Tons/Yr: 7.24048
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.8834072

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VISTA METALS CORPORATION (Continued)

1000395229

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.0454282887
Reactive Organic Gases Tons/Yr: 5.9854719047
Carbon Monoxide Emissions Tons/Yr: 17.0945165
NOX - Oxides of Nitrogen Tons/Yr: 17.78252022
SOX - Oxides of Sulphur Tons/Yr: 0.1969325
Particulate Matter Tons/Yr: 9.69411245
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.336496277

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.7040049087
Reactive Organic Gases Tons/Yr: 2.943491351
Carbon Monoxide Emissions Tons/Yr: 15.284618
NOX - Oxides of Nitrogen Tons/Yr: 17.40673
SOX - Oxides of Sulphur Tons/Yr: 0.1404621
Particulate Matter Tons/Yr: 6.498189
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6.17401505

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.8727352045
Reactive Organic Gases Tons/Yr: 2.9910462732
Carbon Monoxide Emissions Tons/Yr: 14.81053775
NOX - Oxides of Nitrogen Tons/Yr: 18.401995
SOX - Oxides of Sulphur Tons/Yr: 0.13960721

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VISTA METALS CORPORATION (Continued)

1000395229

Particulate Matter Tons/Yr: 6.95046488
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.60346843

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.2565104802
Reactive Organic Gases Tons/Yr: 3.1005244691
Carbon Monoxide Emissions Tons/Yr: 16.602425
NOX - Oxides of Nitrogen Tons/Yr: 19.5844535
SOX - Oxides of Sulphur Tons/Yr: 0.210544
Particulate Matter Tons/Yr: 7.48049435
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.234904926

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2019
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.2855977874
Reactive Organic Gases Tons/Yr: 3.214222224
Carbon Monoxide Emissions Tons/Yr: 16.962465
NOX - Oxides of Nitrogen Tons/Yr: 19.27371269
SOX - Oxides of Sulphur Tons/Yr: 0.2038315
Particulate Matter Tons/Yr: 7.239628215
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.0015104684

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2020
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.2773883538
Reactive Organic Gases Tons/Yr: 3.9843679522

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VISTA METALS CORPORATION (Continued)

1000395229

Carbon Monoxide Emissions Tons/Yr: 10.65084
NOX - Oxides of Nitrogen Tons/Yr: 12.7874
SOX - Oxides of Sulphur Tons/Yr: 0.1085154
Particulate Matter Tons/Yr: 4.465571
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.3179188

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2021
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.1377271505
Reactive Organic Gases Tons/Yr: 5.045623876
Carbon Monoxide Emissions Tons/Yr: 15.0067359
NOX - Oxides of Nitrogen Tons/Yr: 17.114375419
SOX - Oxides of Sulphur Tons/Yr: 0.175143818
Particulate Matter Tons/Yr: 3.883219532
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.7958739772

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2022
County Code: 36
Air Basin: SC
Facility ID: 14495
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.91866742858674772891033
Reactive Organic Gases Tons/Yr: 5.5023634752
Carbon Monoxide Emissions Tons/Yr: 14.965775
NOX - Oxides of Nitrogen Tons/Yr: 18.65275
SOX - Oxides of Sulphur Tons/Yr: 0.13654
Particulate Matter Tons/Yr: 4.3686975
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4.26855098

NPDES:

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

WDID: 8 36I001033
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/25/1992
Operator Name: Vista Metals Corp
Operator Address: 13425 Whittram Avenue
Operator City: Fontana
Operator State: California
Operator Zip: 92335

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213103
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I001033
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/25/1992
Status: Active
Status Date: 03/25/1992
Place Size: 22
Place Size Unit: Acres
Contact: Cesar Castaneda
Contact Title: EHS Manager
Contact Phone: 909-829-6175
Contact Phone Ext: Not reported
Contact Email: cesar@vistametals.com
Operator Name: Vista Metals Corp
Operator Address: 13425 Whittram Avenue
Operator City: Fontana
Operator State: California
Operator Zip: 92335
Operator Contact: Cesar Castaneda
Operator Contact Title: EHS Manager

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Operator Contact Phone:	909-829-6175
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cesar@vistametals.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-829-6175
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213103
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Metals Corp
Discharge Address:	13425 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213103
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I001033
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/25/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 13425 Whittram Avenue
Discharge Name: Vista Metals Corp
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213103
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I001033
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/25/1992
Status: Active
Status Date: 03/25/1992
Place Size: 22
Place Size Unit: Acres
Contact: Cesar Castaneda
Contact Title: EHS Manager

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Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Contact Phone:	909-829-6175
Contact Phone Ext:	Not reported
Contact Email:	cesar@vistametals.com
Operator Name:	Vista Metals Corp
Operator Address:	13425 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Cesar Castaneda
Operator Contact Title:	EHS Manager
Operator Contact Phone:	909-829-6175
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cesar@vistametals.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-829-6175
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213103
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

WDID: 8 36I001033
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/25/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Vista Metals Corp
Discharge Address: 13425 Whittram Avenue
Discharge City: Fontana
Discharge State: California
Discharge Zip: 92335
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

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EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

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

San Bern. Co. Permit:

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002224
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 10/31/2024

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002236
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2024

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0024510
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2024

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002241
Permit Category: HAZARDOUS MATERIALS 71+ CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0019346
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: ACTIVE
Expiration Date: 10/31/2024

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002223
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002230
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0012132
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0012133
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

WDS:

Name: VISTA METALS CORP.

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Address: 13425 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I001033
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: VISTA METALS CORP.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: Vista Metals Corp
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Agency: Vista Metals Corp
Agency Address: 13425 Whittram Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS: 3341
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I001033

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/25/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09461
Longitude: -117.51265

CERS:

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 110000479312
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 04-19-1999
Citation: 01001 - Search Title 8 regulations for 3382 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 11-22-2013
Citation: 01001 - Search Title 8 regulations for 3650 T12 at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-04-2007
Citation: 04001 - Search Title 8 regulations for 4184 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Site Name: VISTA METALS CORPORATION
Violation Date: 05-22-2001
Citation: 01002 - Search Title 8 regulations for 3577 E at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/02/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Annual tank inspections following STI SP001, as described in the SPCC plan, have not been conducted or documented. CORRECTIVE ACTION: Submit a signed statement to this Division indicating that annual tank inspections following the SPCC plan are being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Daily inspections of the used oil and oily water tank systems have not been conducted and documented. CORRECTIVE ACTION: Submit a signed statement to this

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VISTA METALS CORPORATION (Continued)

1000395229

Division indicating daily tank inspections on the used oil and oily water tanks are conducted and documented.
San Bernardino County Fire Department
HW
CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 12-31-2018
Citation: 03001 - Search Title 8 regulations for 3270(C) at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-01-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 10-01-2012
Citation: 03001 - Search Title 8 regulations for 4999 D02 at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 07-13-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports,

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VISTA METALS CORPORATION (Continued)

1000395229

Violation Notes: foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Returned to compliance on 03/06/2024. OBSERVATION: Monthly tank integrity inspections are not being conducted on the two waste oily water tanks, annual tank integrity inspections are not being conducted on all petroleum storage tanks, and monthly portable petroleum storage container inspections are not being conducted per STI SP001.
CORRECTIVE ACTION: Submit copies of completed monthly and annual integrity inspection checklists.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-23-2001
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval Date:	08-22-2013
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	03-01-1999
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	04-27-2012
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency

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EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 169445
Site Name: VISTA METALS CORPORATION
Site Address: 13425 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

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Database(s)

EDR ID Number
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VISTA METALS CORPORATION (Continued)

1000395229

Site ID: 169445
Facility Name: VISTA METALS CORPORATION
Env Int Type Code: FRS-AIR
Program ID: 110000479312
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094600
Longitude: -117.513260

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: CESAR CASTANEDA
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: GREG EMANUELSON
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT PRAEFKE
Entity Title: VP OF OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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Site

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EDR ID Number
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VISTA METALS CORPORATION (Continued)

1000395229

Affiliation Zip: 92335
Affiliation Phone: 9098296129,

Affiliation Type Desc: Technical Contact
Entity Name: ELIJAH WADDELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 9094777117,

Affiliation Type Desc: Company Official
Entity Name: Shayne Seever
Entity Title: Director of Special Projects
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: ALL4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Shayne Seever
Entity Title: Vice President, Project Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue

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VISTA METALS CORPORATION (Continued)

1000395229

Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Parent Corporation
Entity Name: VISTA METALS CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: VIS METALS CORPRT
Entity Title: Not reported
Affiliation Address: 13425 WHITTRAM AVENUE
Affiliation City: FONTANA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Operator
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Environmental Contact
Entity Name: Cesar Castaneda
Entity Title: EHS Manager
Affiliation Address: 13425 WHITTRAM AVENUE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: CESAR CASTANEDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Site ID: 546224
CERS ID: 270700
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 546224
Site Name: Vista Metals Corp
Violation Date: 09-30-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546224
Site Name: Vista Metals Corp
Violation Date: 10-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546224
Site Name: Vista Metals Corp
Violation Date: 12-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Submitted as part of a quarterly report instead.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Site ID: 546224
Site Name: Vista Metals Corp
Violation Date: 08-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 546224
Site Name: Vista Metals Corp
Violation Date: 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: 546224
Site Name: Vista Metals Corp
Violation Date: 11-30-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: An inspection with Cesar Castaneda was conducted by regional board staff, Keith Elliott, Maria Marquez and Reyna Mendoza. The SWPPP was available onsite. The last BMP monthly inspection was dated 1/24/20. Housekeeping appeared to be in good condition. The site sampling point was located at the storage area lot north of Whittram Avenue. The latest discharge from this location was on January 17, 2019. Sampling results identified elevated levels of Aluminum. The facility south of Whittram has an infiltration system that reduces the likelihood for the facility to have discharge.

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

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Vista Metals Corp
Entity Title: Operator
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Affiliation Zip: 92335
Affiliation Phone: ,

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 04-19-1999
Citation: 01001 - Search Title 8 regulations for 3382 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 11-22-2013
Citation: 01001 - Search Title 8 regulations for 3650 T12 at
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-04-2007
Citation: 04001 - Search Title 8 regulations for 4184 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-22-2001
Citation: 01002 - Search Title 8 regulations for 3577 E at
<https://www.dir.ca.gov/title8/index/T8index.asp>

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/02/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Annual tank inspections following STI SP001, as described in the SPCC plan, have not been conducted or documented. CORRECTIVE ACTION: Submit a signed statement to this Division indicating that annual tank inspections following the SPCC plan are being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Daily inspections of the used oil and oily water tank systems have not been conducted and documented. CORRECTIVE ACTION: Submit a signed statement to this Division indicating daily tank inspections on the used oil and oily water tanks are conducted and documented.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 12-31-2018
Citation: 03001 - Search Title 8 regulations for 3270(C) at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	09-01-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	10-01-2012
Citation:	03001 - Search Title 8 regulations for 4999 D02 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	07-13-2023
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 03/06/2024. OBSERVATION: Monthly tank integrity inspections are not being conducted on the two waste oily water tanks, annual tank integrity inspections are not being conducted on all petroleum storage tanks, and monthly portable petroleum storage container inspections are not being conducted per STI SP001. CORRECTIVE ACTION: Submit copies of completed monthly and annual integrity inspection checklists.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-23-2001
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-01-1999
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-27-2012
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 169445
Site Name: VISTA METALS CORPORATION
Site Address: 13425 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 169445
Facility Name: VISTA METALS CORPORATION
Env Int Type Code: FRS-AIR
Program ID: 110000479312
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094600
Longitude: -117.513260

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CESAR CASTANEDA
Entity Title: MANAGER
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

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

Affiliation Type Desc: Environmental Contact
Entity Name: GREG EMANUELSON
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT PRAEFKE
Entity Title: VP OF OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 9098296129,

Affiliation Type Desc: Technical Contact
Entity Name: ELIJAH WADDELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 9094777117,

Affiliation Type Desc: Company Official

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Entity Name: Shayne Seever
Entity Title: Director of Special Projects
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: ALL4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Shayne Seever
Entity Title: Vice President, Project Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Parent Corporation
Entity Name: VISTA METALS CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: VIS METALS CORPRT
Entity Title: Not reported
Affiliation Address: 13425 WHITTRAM AVENUE
Affiliation City: FONTANA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Operator
Entity Name: Vista Metals Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 823-4278,

Affiliation Type Desc: Environmental Contact
Entity Name: Cesar Castaneda
Entity Title: EHS Manager
Affiliation Address: 13425 WHITTRAM AVENUE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: CESAR CASTANEDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 92335VSTMT13425
CERS Description: Toxic Release Inventory

Violations:

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 04-19-1999
Citation: 01001 - Search Title 8 regulations for 3382 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 11-22-2013
Citation: 01001 - Search Title 8 regulations for 3650 T12 at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-04-2007
Citation: 04001 - Search Title 8 regulations for 4184 A at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-22-2001
Citation: 01002 - Search Title 8 regulations for 3577 E at
<https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/02/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Annual tank inspections following STI SP001, as described in the SPCC plan, have not been conducted or documented. CORRECTIVE ACTION: Submit a signed statement to this Division indicating that annual tank inspections following the SPCC plan are being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 08-12-2020
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 08/25/2020. OBSERVATION: Daily inspections of the used oil and oily water tank systems have not been conducted and documented. CORRECTIVE ACTION: Submit a signed statement to this Division indicating daily tank inspections on the used oil and oily water tanks are conducted and documented.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 12-31-2018
Citation: 03001 - Search Title 8 regulations for 3270(C) at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Violation Description: <https://www.dir.ca.gov/title8/index/T8index.asp>
Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-01-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 10-01-2012
Citation: 03001 - Search Title 8 regulations for 4999 D02 at <https://www.dir.ca.gov/title8/index/T8index.asp>
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 07-13-2023
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 03/06/2024. OBSERVATION: Monthly tank integrity inspections are not being conducted on the two waste oily water tanks, annual tank integrity inspections are not being conducted on all petroleum storage tanks, and monthly portable petroleum storage container inspections are not being conducted per STI SP001. CORRECTIVE ACTION: Submit copies of completed monthly and annual integrity inspection checklists.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Violation Program: APSA
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 03-23-2001
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	03-01-1999
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	04-27-2012
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Eval Program: HW
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 169445
Site Name: VISTA METALS CORPORATION
Site Address: 13425 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 169445
Facility Name: VISTA METALS CORPORATION
Env Int Type Code: FRS-AIR
Program ID: 110000479312
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094600
Longitude: -117.513260

Affiliation:
Affiliation Type Desc: Environmental Contact

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Entity Name: CESAR CASTANEDA
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: GREG EMANUELSON
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT PRAEFKE
Entity Title: VP OF OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Shayne Seever
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 9098296129,

Affiliation Type Desc: Technical Contact
Entity Name: ELIJAH WADDELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92335

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Affiliation Phone:	9094777117,
Affiliation Type Desc:	Company Official
Entity Name:	Shayne Seever
Entity Title:	Director of Special Projects
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Document Preparer
Entity Name:	ALL4
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Shayne Seever
Entity Title:	Vice President, Project Management
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278,
Affiliation Type Desc:	Parent Corporation
Entity Name:	VISTA METALS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	VIS METALS CORPRT
Entity Title:	Not reported
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278,
Affiliation Type Desc:	Operator
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 823-4278,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA METALS CORPORATION (Continued)

1000395229

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**N73
SE
1/2-1
0.778 mi.
4108 ft.**

**MASTER HALCO, INC.
9125 CHERRY AVENUE
FONTANA, CA 92335
Site 1 of 2 in cluster N**

**ENVIROSTOR
VCP
San Bern. Co. Permit
WDS
CIWQS**

**1005452065
N/A**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
1134 ft.**

Name: MASTER HALCO, INC.
Address: 9125 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36500011
Status: Refer: RCRA
Status Date: 08/23/2005
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 17.6
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 50
Senate: 29
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08785
Longitude: -117.4887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110021082004
Alias Type: EPA (FRS #)
Alias Name: 36500011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/03/2005
Comments: DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number HSA-A 04/05-147. The purpose of this Agreement is for DTSC to conduct an evaluation of existing reports and data provided by the Proponent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

The focus of the review would be to determine if enough information is available to determine whether or not further action is necessary at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/15/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: MASTER HALCO, INC.
Address: 9125 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36500011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17.6
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Site Code: Not reported
Assembly: 50
Senate: 29
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Refer: RCRA
Status Date: 08/23/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.08785 / -117.4887
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110021082004
Alias Type: EPA (FRS #)
Alias Name: 36500011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/03/2005
Comments: DTSC entered into A Voluntary Cleanup Agreement (VCA) Docket number HSA-A 04/05-147. The purpose of this Agreement is for DTSC to conduct an evaluation of existing reports and data provided by the Proponent. The focus of the review would be to determine if enough information is available to determine whether or not further action is necessary at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/15/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

San Bern. Co. Permit:

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003283
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003284
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0003282
Permit Category: PBR ANNUAL FEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0017478
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: MASTER HALCO INC
Address: 9125 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004609
Owner: MASTER HALCO INC
Permit Number: PT0013162
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2003

WDS:

Name: MASTER-HALCO INC
Address: 9125 CHERRY AVENUE
City: FONTANA
Facility ID: Santa Ana River 36I000213
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: MASTER-HALCO INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO, INC. (Continued)

1005452065

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

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

CIWQS:

Name: Master Halco Inc
Address: 9125 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Agency: Master Halco Inc
Agency Address: 9125 Cherry Avenue, Fontana, CA 92335
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I000213
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/02/1992
Termination Date: 04/01/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.08784
Longitude: -117.48874

**N74
SE
1/2-1
0.780 mi.
4121 ft.**

**MASTER HALCO
9125 CHERRY AVE.
FONTANA, CA 92335
Site 2 of 2 in cluster N**

**RCRA-LQG 1000401489
ENVIROSTOR CAD982012965
UST**

**Relative:
Lower
Actual:
1133 ft.**

RCRA Listings:
Date Form Received by Agency: 20100429
Handler Name: Master Halco
Handler Address: Cherry Ave.
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAD982012965
Contact Name: OLEG BORODULIN
Contact Address: CHERRY AVE.
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-350-4740

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER HALCO (Continued)

1000401489

Contact Fax:	Not reported
Contact Email:	OBORODULIN@FENCEONLINE.COM
Contact Title:	PLANT MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CHERRY AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Master Halco, Inc
Owner Type:	Private
Operator Name:	Master Halco Inc
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20101006
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

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MASTER HALCO (Continued)

1000401489

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MASTER HALCO
Legal Status: Private
Date Became Current: 19870101
Date Ended Current: Not reported
Owner/Operator Address: 4000 METROPOLITAN DRIVE #400
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MASTER HALCO, INC
Legal Status: Private
Date Became Current: 19870101
Date Ended Current: Not reported
Owner/Operator Address: ONE CITY BLVD, SUITE 900
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-385-0091
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MASTER HALCO INC
Legal Status: Private
Date Became Current: 19870101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

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MASTER HALCO (Continued)

1000401489

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

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

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

Owner/Operator Indicator: Operator
Owner/Operator Name: MASTER HALCO
Legal Status: Private
Date Became Current: 19870101
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: 20100429
Handler Name: MASTER HALCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

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MASTER HALCO (Continued)

1000401489

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960901
Handler Name:	MASTER HALCO INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960901
Handler Name:	MASTER HALCO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19870713
Handler Name:	MASTER HALCO INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080226
Handler Name:	MASTER HALCO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199

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MASTER HALCO (Continued)

1000401489

NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING
NAICS Code:	331222
NAICS Description:	STEEL WIRE DRAWING
NAICS Code:	332618
NAICS Description:	OTHER FABRICATED WIRE PRODUCT MANUFACTURING
NAICS Code:	332812
NAICS Description:	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented

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MASTER HALCO (Continued)

1000401489

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MASTER HALCO (Continued)

1000401489

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not 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:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented

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EPA ID Number

MASTER HALCO (Continued)

1000401489

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080320
Actual Return to Compliance Date:	20080502
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MASTER HALCO (Continued)

1000401489

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

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MASTER HALCO (Continued)

1000401489

Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080320
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080502
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: MASTER HALCO, INC.
Address: 9129 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92334
Facility ID: 71002958
Status: No Further Action
Status Date: 05/31/2016
Site Code: 550018
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 50
Senate: 29
Special Program: Not reported
Restricted Use: NO

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MASTER HALCO (Continued)

1000401489

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08778
Longitude: -117.4887
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL FINISHING
Potential COC: Zinc
Confirmed COC: Zinc
Potential Description: SOIL
Alias Name: CAD982012965
Alias Type: EPA Identification Number
Alias Name: 110002776210
Alias Type: EPA (FRS #)
Alias Name: 540091
Alias Type: Project Code (Site Code)
Alias Name: 550018
Alias Type: Project Code (Site Code)
Alias Name: 71002958
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/29/2014
Comments: Letter agreement was signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Comments were sent out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2015
Comments: fieldwork was implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/20/2016
Comments: FI Report was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/08/2015
Comments: Agreement fully executed.

Completed Area Name: PROJECT WIDE

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MASTER HALCO (Continued)

1000401489

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: FY 1516 Cost Estimate Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/15/2015
Comments: work plan was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: The comment letter was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/04/2014
Comments: Comment letter was sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 03/31/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 05/31/2016
Comments: Acknowledgement of Satisfaction, Reservation of Rights, and Termination of Corrective Action Consent Agreement was executed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

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MASTER HALCO (Continued)

1000401489

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

UST:

Name: MASTER HALCO INC
Address: 9129 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 87013223
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.08765
Longitude: -117.48872
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

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O75
SE
1/2-1
0.979 mi.
5170 ft.
Site 1 of 4 in cluster O

HIST Cal-Sites **S101272832**
N/A

Relative:
Lower

Calsite:

Actual:
1119 ft.

Name: KAISER STEEL - CHEMWEST AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330049
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 62
State Senate District Code: 32
Facility ID: 36330049
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05121994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NEGDK
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03241995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03291995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	INVOLVED DISMANTLING AND DISPOSING OF OLD LINERS FROM FIVE SURFACE IM-POUNDMENTS, EXCAVATION AND DISPOSAL OF SOIL AFFECTED BY THE LEAKYSURFACE IMPOUNDMENTS, AND REMOVAL OF 1 ABOVE GROUND STORAGE TANK.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02101998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	DES
Activity Name:	DESIGN
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06261998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	CAMU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01231998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330049
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302032
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302006
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330049
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: PEAE
Proposed Budget: 0
AWP Completion Date: 12312004
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 9400 CHERRY AVENUE
Alternate City,St,Zip: FONTANA, CA 92335
Alternate Address: WEST END OF SPECIALTY ROAD
Alternate City,St,Zip: FONTANA, CA 92335
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

Not reported

The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J. M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and EPA became involved with the site.

Not reported

In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site.

Not reported

During bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/ Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

Not reported

Chemwest Area- This is approximately 50 acres located west and northwest of the east slag pile landfill. This area includes the five ferrous chloride ponds (Chemwest Upper Facility), two of which have had a history of releases of the ferrous chloride solutions, and the Chemwest lower facility. Past operations in this area involved the processing of the waste pickle liquor from the neighboring steel manufacturing facility to produce concentrated and marketable solutions of ferrous chloride. Later, when the steel manufacturing facility started recycling its waste pickle liquor, Chemwest was reported to resort to importing raw materials to manufacture ferrous chloride. This area is characterized by significant concentrations of metals in an acidic environment. Waste pickle liquor is an EPA listed hazardous waste K062.

Not reported

On two occasions, the pond linings failed. The first reported loss of liquid occurred from the southernmost pond in June 1978 and consisted of 1.3 million gallons. The second loss occurred from the northeasterly pond in May 1983 and consisted of 300,000 gallons.

Not reported

Between the period of April 1995 and February 1996, iron hydroxide sludge affected by the leakage of waste ferrous chloride solution/hydrochloric acid was removed from the CWUP under the direction of the Department of Toxic Substances Control (DTSC). A total of 7,000 tons of affected sludge was removed until the remaining sludge was at a pH of 7.0 (neutral) or higher, and metals were below concentrations typical of iron hydroxide sludge. The affected iron hydroxide sludge was transported to a permitted offsite disposal facility (East Carbon Development Corporation environmental landfill in Utah). At that time the in-place pond liners were also removed, and affected soils from the berms separating the ponds were screened and sampled. A description of the removal activities and confirmation sampling is provided in "Report of Removal Action, Chemwest Upper Ponds Area, Kaiser Ventures Site, Fontana, CA" (SCS Engineers, June, 1996).

Not reported

In March 2001, a field sampling plan was submitted for the Chemwest Lower Facility. The Department has responded with comments.

Comments Date:	01231998
Comments:	Completed the Neg. Dec. for the Corrective Action Management Unit
Comments Date:	02101998
Comments:	Removal Action Workplan for CAMU was approved.
Comments Date:	05311986
Comments:	This is the date the site was first listed pursuant to
Comments Date:	05311986
Comments:	section 25356.
Comments Date:	06261998
Comments:	Completion of Design for CAMU cover (cap).
Comments Date:	07101996
Comments:	A Land Use Covenant was signed and recorded on 07/10/96 for the
Comments Date:	07101996
Comments:	Chemwest Lower Facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: CALSTARS CODE
ID Value: 400081
Alternate Name: KAISER STEEL - CHEMWEST AREA
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

O76
SE
1/2-1
0.979 mi.
5170 ft.

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
9400 CHERRY AVENUE
FONTANA, CA 92335

HIST Cal-Sites
CA BOND EXP. PLAN

S100833424
N/A

Site 2 of 4 in cluster O

Relative:
Lower

Calsite:

Actual:
1119 ft.

Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330048
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 62
State Senate District Code: 32
Facility ID: 36330048
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: WSP
Proposed Budget: 0
AWP Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Revised Due Date:	Not reported
Comments Date:	04071999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	12312004
Revised Due Date:	06302005
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	06302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	SEW
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211999
Est Person-Yrs to complete:	0
Estimated Size:	S
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	DES
Activity Name:	DESIGN
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	09302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Facility ID:	36330048
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	ESP
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	WSLAG
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04172002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330048
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 9400 CHERRY AVENUE
Alternate City,St,Zip: FONTANA, CA 92335
Alternate Address: WEST END OF SPECIALTY ROAD
Alternate City,St,Zip: FONTANA, CA 92335

Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, U.S. EPA decided not to list the site.

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the By-products area, the Chemwest area, and the Landfill area.

East Slag Pile Landfill Area- Approximately 50 acres in the eastern half of the southern part of Kaiser Steel Resources. This area consists of a mound of slag and solid wastes which received inert material, oily mill scale, and sludges, including those derived from the cooling tower, neutralized waste pickle liquor, and blast furnace gas washer water. North of the east slag pile landfill are five ferrous chloride ponds (part of the Chemwest area) and two chrome ponds (part of this area). Some of the sludges disposed in the landfill contain significant levels of heavy metals (lead and zinc).

Not reported

In March 2001, an RI was submitted for the East Slag Pile Landfill. This included a border determination of the extent of the landfill. Currently, slag mining operations are being conducted east of the landfill on the slag pile

Comments Date: 03171999
Comments: Remedial Investigation/Feasibility Study completed for West Slag
Comments Date: 03171999
Comments: Pile Landfill. No further action appears necessary. However,
Comments Date: 03171999
Comments: further action could be required if hazardous substances are
Comments Date: 03171999
Comments: found during future construction and grading activities. DTSC is
Comments Date: 03171999
Comments: awaiting submittal of a Contingency Plan document to be used
Comments Date: 03171999
Comments: during future construction and grading.
Comments Date: 04172002
Comments: Completion and recording of Deed Restriction (Commercial/
Comments Date: 04172002
Comments: industrial Use) for the West Slag Pile.
Comments Date: 05011986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05011986
Comments: section 25356.
Comments Date: 05211999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment
Comments Date: 05211999
Comments: Plant. No further action determined except recording an
Comments Date: 05211999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Comments: industrial use only deed restriction.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
Alternate Name: KAISER STEEL - EAST SLAG PILE LANDFILL
Alternate Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT
Alternate Name: KAISER STEEL - SEWAGE PLANT
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: DHS and Kaiser Steel have submitted a consent order to the bankruptcy court for approval. Upon authorization by the court, Kaiser Steel will initiate remedial activities. Under this order, Kaiser Steel will pay for all remediation costs. The Company will also advance \$70,000 to DHS to pay for its direct costs, staff costs and overhead related to the Department's oversight activities. EPA has proposed this site for listing on the NPL.

Site Description: The Kaiser Steel facility is located on approximately four square miles in Fontana. The facility was a former integrated steel production plant that operated from 1942 to 1983. Parcels of the property have subsequently been leased to other private parties. Much of the site remains unoccupied and has areas which may contain hazardous wastes. These areas include unlined tar pits, chromium reduction ponds and slag piles.

Hazardous Waste Desc: The following hazardous substances were, among others, handled on the site during its years of operation: chromic acid, calcium carbide, polychlorinated biphenyls (PCBs), chromic hydroxide, asbestos, hydrochloric acid, ferric chloride and oily wastes. The following hazardous wastes, among others, were released on the site after the facility was closed: asbestos, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, chrysene, fluorene, fluoroanthene, phenanthrene, pyrene, biphenyl, dibenzofuran, indene and methyl naphthalene. n.zofuran, indene and methyl naphthalene.

Threat To Public Health & Env: The site overlies the Chino Water Basin, which is a source of drinking water for approximately 500,000 people. An intermittent flow storm channel traverses the property and may receive contaminated runoff from the site. The channel ultimately flows into the Santa Ana River which recharges drinking water aquifers downgradient. Disturbance of contaminated soils may result in a release of adverse air emissions that could expose workers and the public. The demolition of structures insulated by asbestos has exposed workers to the hazardous substance.

Site Activity Status: Regulatory and enforcement efforts are being undertaken by DHS, the RWQCB, EPA and the San Bernardino County Environmental Health Department. The Department became aware of the presence of potential hazardous wastes in 1985 when asbestos and liquids from a benzol production area were released during demolition. Kaiser Steel will conduct a site investigation to identify all contaminated areas on the site. The company has filed for bankruptcy and may identify additional financing of remedial activities through partnerships with land developers.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O77 **KAISER STEEL - BYPRODUCTS AREA**
SE **9400 CHERRY AVENUE**
1/2-1 **FONTANA, CA 92335**
0.979 mi.
5170 ft. **Site 3 of 4 in cluster O**

HIST Cal-Sites **S101272831**
ICE **N/A**
HWP
HWTS
HAZNET
CERS

Relative:
Lower

Actual:
1119 ft.

Calsite:
Name: KAISER STEEL - BYPRODUCTS AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330047
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 10231995
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 63
State Senate District Code: 32
Facility ID: 36330047
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02211995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05011995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	NEGDK
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05021995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	DES
Activity Name:	DESIGN

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09161995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11141995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	O&M
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09261995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM

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Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09261995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	21200
Liquids Treated (Gals):	9212
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	12.84 ACRE CAP OVER CONTAMINATED BYPRODUCT PLANT SOILS. 370 TONS OF COAL TAR WAS SHIPPED OFF SITE FOR RECYCLING. VAPOR EXTRACTION OF VOLATILE ORGANIC CONTAMINANTS IS CONTINUING WITHIN THE CAPPED AREA.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330047
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10231995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Activity Comments: DTSC CERTIFIES THAT IMPLEMENTATION OF ALL REMEDIAL WORK SPECIFIED IN THE "REMEDIAL ACTION PLAN FOR OPERABLE UNIT NO.2, MARCH 1995 (RAP)" HAS BEEN COMPLETED. THE SITE DOES REQUIRE ONGOING O&M AND MONITORING.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: A & C
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12021996
Est Person-Yrs to complete: 0
Estimated Size: M
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047
Activity: CHP65
Activity Name: AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code: ORDER
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01111999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330047

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: OU2
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07292002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 9400 CHERRY AVENUE
Alternate City,St,Zip: FONTANA, CA 92335
Alternate Address: WEST END OF SPECIALTY ROAD
Alternate City,St,Zip: FONTANA, CA 92335
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources. The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corp.'s request. As a result of these actions, both the Department and EPA became involved with the site. In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site. During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation. The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

The Byproducts Area- Approximately 340 acres in the northern part of Kaiser Steel Resources. This area includes an approximated sixteen-acre portion in which volatile portions of the coking operations were processed to produce other materials of potential value. Numerous underground storage tanks which contained light oils, motor fuels, and various volatile aromatic hydrocarbons were also located in this portion. This area was found to contain elevated soil concentrations of PAHs and volatile aromatic hydrocarbons. Routes of exposure are through dermal contact and inhalation of volatiles. Possible receptors are workers onsite and residents of houses in the vicinity. DTSC applied RAP for the By Products Area and the RAP was implemented. The remedy included a 13 acre CAP, excavation and off-site disposal, and vapor extraction for VOCs.

Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation
Comments Date: 01111999
Comments: & Maintenance Agreement signed by the RP.
Comments Date: 02211995
Comments: DTSC completed its review of the Feasibility Study Report
Comments Date: 02211995
Comments: for the By-Products Plant area and has approved the Report
Comments Date: 02211995
Comments: as submitted.
Comments Date: 05021995
Comments: DTSC approved the final Remedial Action Plan and CEQA
Comments Date: 05021995
Comments: documents for the Kaiser Steel, By-Products Area site. The
Comments Date: 05021995
Comments: selected remedial alternative includes the installation of a
Comments Date: 05021995
Comments: low-permeability membrane cap with long term maintenance,

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Comments Date: 05021995
Comments: groundwater monitoring, and deed restriction.
Comments Date: 05311986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05311986
Comments: section 25356.
Comments Date: 07292002
Comments: Completion of 5-Year Review report on California Speedway (OU2)
Comments Date: 07292002
Comments: cap.
Comments Date: 09161995
Comments: The Design was completed in phases in order to expedite
Comments Date: 09161995
Comments: remediation. Areas in need of remediation were segregated
Comments Date: 09161995
Comments: and a design document was completed and approved for each
Comments Date: 09161995
Comments: segregated remedial unit. The final design document which
Comments Date: 09161995
Comments: included a compilation of all approved remedial unit
Comments Date: 09161995
Comments: design documents was submitted and approved shortly before
Comments Date: 09161995
Comments: site certification, although the majority of remedial
Comments Date: 09161995
Comments: work had already been completed.
Comments Date: 09261995
Comments: The Final Remedial Action consisted of the design and
Comments Date: 09261995
Comments: construction of a 12.84 acre cap over contaminated By-
Comments Date: 09261995
Comments: Products Plant soils. The cap is possibly the largest
Comments Date: 09261995
Comments: engineered remedial cap ever constructed in California.
Comments Date: 09261995
Comments: Excavation, treatment and removal of hazardous substances
Comments Date: 09261995
Comments: in the cooling tower sludge bed and the blast furnace gas
Comments Date: 09261995
Comments: washer water sludge beds was also performed. Approximately
Comments Date: 09261995
Comments: 9,212 tons of hazardous metals sludge waste was treated by
Comments Date: 09261995
Comments: chemical fixation; 21,200 tons of waste was removed and
Comments Date: 09261995
Comments: disposed of off-site primarily at East Carbon Development
Comments Date: 09261995
Comments: Corporation landfill in Utah; and 370 tons of coal tar
Comments Date: 09261995
Comments: was shipped off-site for recycling. Vapor extraction of
Comments Date: 09261995
Comments: volatile organic contaminants is continuing within the
Comments Date: 09261995
Comments: capped area at the former By-Products Plant. A system of
Comments Date: 09261995
Comments: extraction wells, including a thermal oxidation unit for
Comments Date: 09261995

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Comments: destruction of extracted vapors is in place and operating.
Comments Date: 09261995
Comments: Not reported
Comments Date: 09261995
Comments: DTSC also entered into an O&M Agreement for the "capped
Comments Date: 09261995
Comments: property", the "restricted property", and limited areas in
Comments Date: 09261995
Comments: the remaining operable unit #2 property. Deed restrictions
Comments Date: 09261995
Comments: were also recorded for the "capped property" and
Comments Date: 09261995
Comments: "restricted property".
Comments Date: 10231995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has
Comments Date: 10231995
Comments: completed implementation of all remedial work specified
Comments Date: 10231995
Comments: in the "Remedial Action Plan for Operable Unit No. 2, March
Comments Date: 10231995
Comments: 1995 (RAP)" and as specified in the final remedial action
Comments Date: 10231995
Comments: report. The site does require ongoing O&M and monitoring
Comments Date: 10231995
Comments: efforts.
Comments Date: 11141995
Comments: Deed restrictions were recorded for the "capped property" and
Comments Date: 11141995
Comments: "restricted property".
Comments Date: 12181996
Comments: Excavated, sampled, and removed metals and PAH affected soil from
Comments Date: 12181996
Comments: a former scrap metal recycling facility located on the Kaiser
Comments Date: 12181996
Comments: Steel Site. The Site was closed when background levels for soils
Comments Date: 12181996
Comments: were achieved in accordance with PEA Guidance.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: CALSITES ID NUMBER
ID Value: 36280140
Alternate Name: KAISER STEEL - BYPRODUCTS AREA
Alternate Name: KAISER STEEL RESOURCES, INC.
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

ICE:

Envirostor ID: 3003119
Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
EPA ID: CAD008274938

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 05/21/2019

Inspection:
Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 01/18/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 02/15/2023
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 01/30/2024
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Cleanup Site
Action Date: 05/25/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 01/20/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure
Action Date: 06/26/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/20/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 05/16/2017
Violation Class: Class 1
RTC Date: 05/17/2017

Action Type: Financial Records Review - Cleanup Site
Action Date: 03/30/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Cleanup Site
Action Date: 09/01/2011
Violation Class: No Violations
RTC Date: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

HWP:

EPA ID: CAD008274938
Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Cleanup Status: POST CLOSURE PERMIT
Latitude: 34.07544
Longitude: -117.5086
Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Supervisor: RYAN BATTY
Site Code: 400081, TBD
Senate District: 29
Assembly District: 50
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: ELLY DAOUD
Project Manager: ELLY DAOUD
Permit Type: RCRA
Permit Effective Date: 04/08/2016 (PC),
Permit Expiration Date: 04/07/2026 (PC),
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: 0
Quarterly Update: QUARTERLY UPDATE: Quarterly Update Period: July 1, 2024 to September 30, 2024. FACILITY UPDATE: The Facility submitted its Permit Renewal Application on April 5, 2024. DTSC performed an administrative review of the permit application and issued a notice of incompleteness on April 30, 2024. The Facility submitted a revised permit application on June 21, 2024. DTSC is working with the facility on plans to deal with groundwater monitoring well MW-03 which is damaged and unusable. PERMITTING STATUS: The facility has a post-closure permit that was effective on April 8, 2016, and will expire on April 8, 2026. Per California Code of Regulations, title 22, Section 66270.51, the conditions of the Permit that expired on April 8, 2016, is continued and remains fully effective and enforceable until a decision on the permit application is made. PERMIT RENEWAL APPLICATION: The Facility submitted a Permit Renewal Application on April 5, 2024. DTSC performed an administrative review of the permit application and issued a notice of incompleteness on April 30, 2024. The Facility submitted a revised permit application on June 21, 2024. The revised permit application was accepted as administratively complete by DTSC on July 10, 2024. DTSC has started the technical review of the permit application and plans to issue the first notice of deficiency (NOD) within 90-days. DTSC plans to complete the technical review of the permit application within 13-months and to issue a permit decision within two years. An estimated schedule of the permit renewal is provided in the Key Permit Activities above. FACILITY OPERATIONS: The Facility (proposed Post Closure Permit area) is located at 9400 Cherry Avenue, Fontana, California 92335, and is part of the former Kaiser Steel Mill. The Facility consists of approximately 592 acres and is located approximately 15 miles west of downtown San Bernardino, 40 miles east of downtown Los Angeles, and 30 miles northeast of central Orange County. The Facility is centrally located in the southwest portion of an unincorporated area of San Bernardino County, south of the foothills of the San Gabriel Mountains, and includes County of San Bernardino Assessor's Parcel Numbers (APN)

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

0238-031-37 and 0238-031-38. The former Kaiser Steel Mill once occupied approximately 1,200 acres. Located on the former Kaiser Steel Mill were several RCRA units, including the Chemwest Upper Ponds, Consolidated Waste Cell, two above-ground storage tanks (ASTs), and two Chrome Ponds, which were utilized in steel production operations. As explained below, these RCRA units were closed pursuant to Health and Safety Code, division 20, chapter 6.5. The RCRA units, along with adjacent areas located near the northern portion of the East Slag Pile located on the former Kaiser Steel Mill property, were covered by an approximately 28.75-acre RCRA-equivalent cap or landfill cover. The 28.75-acre RCRA-equivalent cap or landfill area covering the aforementioned RCRA units and adjacent areas is referred to as the Chemwest Upper Ponds, Consolidated Waste Cell, two above-ground storage tanks (ASTs), and two Chrome Ponds or (CCAC). The CCAC, currently under the 28.75 acre RCRA-equivalent cap, is located within the Facility boundaries. The CCAC is the hazardous waste management unit (HWMU) that is the subject of the Hazardous Waste Post Closure Facility Permit. The former Kaiser Steel Mill was owned and operated as an integrated steel production mill by Kaiser Company, Inc. from 1942 until 1949, and subsequently by Kaiser Steel Corporation until the mill closed in 1983. In 1969, Kaiser Steel Corporation contracted with National Lead Industries Inc. to construct and operate the Chemwest Upper Ponds and two ASTs for treatment of hydrochloric acid used for steel cleaning. Kaiser Steel Corporation contracted with ChemWest Industries, Inc. to operate the Chemwest Upper Ponds and the ASTs in 1975. PERMITTING REGULATORY DE

Activities:

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	Initial CEQAP consultation meeting was held on 8/6/2024 and a PEAR document was completed and signed on 08/19/2024. DTSC CEQAP will prepare a draft CEQA-NOD, CEQA-PEAR, and an Addendum to an adopted Final Initial Study/Negative Declaration documents in accordance with the requirements of the California Environmental Quality Act, Public Resources Code section 21000 et seq. and California Code of Regulations, title 14, section 15164. That will be issued after 1st NOD.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - CEQA CONSULTATION
Actual Date:	08/19/2024
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	12/09/2025
Comments:	drafting to follow tech review complete.2 months for U.S.EPA review and 2 months to begin public comments.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - DRAFT PERMIT REVIEWS COMPLETED
Actual Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-09-10 00:00:00
Type:	RCRA
Title Description:	Mod Class 1 changes to the training requirement per SB673
Due Date:	Not reported
Comments:	Acknowledgement letter was sent to CCAC facility on 09/10/2019.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	09/10/2019
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-09-10 00:00:00
Type:	RCRA
Title Description:	Mod Class 1 changes to the training requirement per SB673
Due Date:	Not reported
Comments:	Mod request with Part B Application sent to DTSC. Updated final attachment F was added to OMP section of the Part B Application on

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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Unit Names:	09/04/2019. Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	05/29/2019
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	02/02/2026
Comments:	1 week before public comment.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - TECHNICAL COMPLETENESS LETTER ISSUED
Actual Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	06/20/1983
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	Pre-Application meeting was held on 06/22/2023 for the original date of 07/07/2023.(90 days of reminder letter due date, and before facility submittal of Part A and B RCRA PC permit Application on 07/07/2024 or sooner). Prepared a revised Permitting Cost Reimbursement Agreement document prior to meeting in advance.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - PRE-APPLICATION MEETING
Actual Date:	06/22/2023
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	09/11/2025
Comments:	30 days to submit Final Part A and B after tech review completed.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - FINAL REVISED PERMIT APPLICATION RECEIVED
Actual Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - DISCLOSURE STATEMENT RECEIVED (RECEIVED)
Actual Date:	04/30/2024

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	04/07/2024
Comments:	Electronic RCRA Part A and B PC Permit Application received at DTSC on 4/05/2024. A hard copy binder RCRA Part A and B PC Permit Application was received at DTSC on 4/29/2024 and placed in the file room.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - PERMIT APPLICATION RECEIVED
Actual Date:	04/05/2024
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	07/31/2024
Comments:	Received revised RCRA Part A/B PC Permit Application on 6/21/2024. Administrative Completeness Determination Approval letter was issued on 7/10/2024 to CCAC facility. Technical review began on 7/10/2024 of the revised Permit application.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - ADMINISTRATIVE COMPLETENESS APPROVAL LETTER ISSUED (TECHNICAL REVIEW BEGIN)
Actual Date:	07/10/2024
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	Call-in/Reminder letter sent out to facility on 03/22/2023.3 yrs from RCRA PC Permit expiration date of 04/07/2026.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - REMINDER LETTER ISSUED
Actual Date:	03/22/2023
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	04/07/2026
Comments:	An Addendum to an adopted Initial Study/Negative Declaration CEQA document was completed on 06/xx/2025,and was revised, signed and completed on 04/xx/2026. Permitting Appeals period ended on 04/xx/2026,and an NoD was filed and posted at the State Clearinghouse # 200xxx on 05/xx/2026.35 days for permit decision appeal from final permit decision date, if changed.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	30 days after receiving RCRA Part A/B PC Permit Application. Administrative Incompleteness Determination letter sent to CCAC former Kaiser Steel Mill facility on 04/30/2024.

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - INITIAL ADMINSTRATIVE COMPLETENESS DETERMINATION LETTER ISSUED
Actual Date:	04/30/2024
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-09-10 00:00:00
Type:	RCRA
Title Description:	Mod Class 1 changes to the training requirement per SB673
Due Date:	07/26/2019
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	09/10/2019
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-09-10 00:00:00
Type:	RCRA
Title Description:	Mod Class 1 changes to the training requirement per SB673
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	04/07/2026
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

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KAISER STEEL - BYPRODUCTS AREA (Continued)

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Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	This date and unit information is per the 4/10/00 memo. Original Part A was submitted on 11/18/80. Subsequent revisions were submitted in 4/28/82, 10/17/85, 8/9/89, and Post 1/90. Units listed in different versions of Part A applications differed.
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	01/01/1990
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	This date and unit information is per the 4/10/00 memo. Part B application was submitted with revised Part A applications.
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	10/17/1985
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	Not reported
Comments:	Permitting Cost Reimbursement Agreement for processing Application for Hazardous Waste facility Post Closure Permit was signed by BC on 4/08/2024.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - REIMBURSEMENT AGREEMENT SIGNED
Actual Date:	04/08/2024
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	02/09/2026
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	PC Renewal PC - No Changes - PUBLIC COMMENT (PERIOD BEGIN)
Actual Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-09-10 00:00:00
Type:	RCRA
Title Description:	Mod Class 1 changes to the training requirement per SB673
Due Date:	Not reported
Comments:	No Public Notice comment meeting required for class 1 Mod.PN was received at DTSC on 08/29/2019.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	07/30/2019
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	PC Renewal PC - No Changes
Permit Being Renewed:	New Post-Closure Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date:	07/07/2024
Comments:	CCAC HWPC Permit Application and RAP was received and is placed in

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

File Admin room at Cal center office on 4/30/2024. The Public Notice was sent out via mailing lists (60 day period from 7/10/2024, time-line due by 9/10/2024) on 8/16/2024.

Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites

Event Description: PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT APPLICATION RECEIVED

Actual Date: 08/16/2024

EPA ID: CAD008274938

Facility Type: Post-Closure Permitted

Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD

Project Manager Lead: ELLY DAOUD

Supervisor: RYAN BATTY

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported

Permit Being Modified: Not reported

Final Date: 2019-09-10 00:00:00

Type: RCRA

Title Description: Mod Class 1 changes to the training requirement per SB673

Due Date: Not reported

Comments: Not reported

Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites

Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 04/08/2016

EPA ID: CAD008274938

Facility Type: Post-Closure Permitted

Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD

Project Manager Lead: ELLY DAOUD

Supervisor: RYAN BATTY

Facility Status: POST CLOSURE PERMIT + PC UNITS

Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: New Post-Closure Permit

Permit Being Modified: Not reported

Final Date: Not reported

Type: RCRA

Title Description: Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility

Due Date: Not reported

Comments: Not reported

Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites

Event Description: PC Renewal PC - No Changes - DISCLOSURE STATEMENT RECEIVED (CLEARED)

Actual Date: 08/06/2024

EPA ID: CAD008274938

Facility Type: Post-Closure Permitted

Facility Name: KAISER VENTURES INC

Project Manager: ELLY DAOUD

Project Manager Lead: ELLY DAOUD

Supervisor: RYAN BATTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: PC Renewal PC - No Changes
Permit Being Renewed: New Post-Closure Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Post-Closure Permit 3 for CCAC Landfill units for CCAC Former Kaiser Steel Mill for Kaiser Ventures Inc Facility
Due Date: Not reported
Comments: Not reported
Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (PERIOD END)
Actual Date: 04/04/2026

Closure:
EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2016-04-08 00:00:00
Type: RCRA
Title Description: Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date: Not reported
Comments: The original Part B was received 6/7/2012. The Part B was revised to include correct facility name and address on 12/8/2015
Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description: New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date: 06/07/2012

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2016-04-08 00:00:00
Type: RCRA
Title Description: Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date: 01/29/2016
Comments: No hearing or meeting is proposed based on meeting no-show that occurred in 2011. Posted Permit, Part A, Part B, and Fact Sheet to Public EnviroStor on 1/26/2016.
Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 01/29/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:CLOSURE1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	06/30/1995
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - APPLICANT HOLDS PUBLIC MEETING
Actual Date:	04/15/2014
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:CLOSURE2
Due Date:	Not reported
Comments:	Closed through CERCLA process. The former units from Chemwaste Industries Inc , with EPA ID. CAD040520975.
Unit Names:	Unit 5.22, Unit 5.3
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA ID:	CAD008274938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	12/15/2015
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	01/14/2016
Comments:	Received final comments and made final revisions on DRAFT Hazardous Waste Post Closure Permit on 1/11/2016. Received comments from Joseph Smith of OLC via email on this date.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	01/11/2016
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Unit 5.2 - Chrome Reduction Plant
Due Date:	Not reported
Comments:	Closure Certification with Land Use Covenant
Unit Names:	Unit 5.2
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	01/15/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	The final post-closure permit scheduled date assumes no meeting and no public comments. Permit issued on 4/8/2016
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date:	04/08/2016
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Unit 5.2 - Chrome Reduction Plant
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	12/10/2014
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	No Call in letter was issued as this is a new permit.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date:	05/04/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Unit 5.2 - Chrome Reduction Plant
Due Date: Not reported
Comments: Closure Acknowledgement
Unit Names: Unit 5.2
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 01/28/2015

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: New Post-Closure Permit
Final Date: 2016-04-08 00:00:00
Type: RCRA
Title Description: Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date: 10/08/2015
Comments: Neg Dec signed by Tayseer. NOD received at OPR Clearing house 2/18/09. CEQA assessment conducted by OPEA 5/27/2014, confirmed that NOD still stands, see next comment.
Unit Names: Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest
Upper Ponds, Unit 5.14 - Former AST Sites
Event Description: New Post-Closure Permit - FINAL CEQA
Actual Date: 02/13/2009

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Unit 5.2 - Chrome Reduction Plant
Due Date: Not reported
Comments: Final RAP
Unit Names: Unit 5.2
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 07/01/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:CLOSURE1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN REQUESTED
Actual Date:	06/30/1995
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	07/07/2012
Comments:	(entry 6/16/15) Peter B. needs to check with Cleanups staff to determine if Admin letter was completed. After some review, it appears DTSC's letter dated 6/7/2012 addresses the completeness aspects of a Part A and components of Part B (entry 6/26/2015).
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	06/07/2012
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Unit 5.2 - Chrome Reduction Plant
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	11/14/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Unit 5.2 - Chrome Reduction Plant
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	11/14/2014
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	01/08/2016
Comments:	Completed Tech Completeness letter
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date:	01/15/2016
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	No hearing or meeting is proposed based on meeting no-show that occurred in 2011. Posted Permit, Part A, Part B, and Fact Sheet to Public EnviroStor on 1/26/2016.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	03/16/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	The final post-closure permit scheduled date assumes no meeting and no public comments. Permit issued on 4/8/2016
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date:	04/07/2026
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	John Meerscheidt. 5/27/2014. After a discussion with the PM on 5/23/2014, it appears that the current project has not changed since the NOD was issued. The previously issued NOD is, therefore, valid for the current action and no further CEQA evaluation is required.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	02/18/2009
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:CLOSURE1
Due Date:	Not reported
Comments:	Closure of these units were completed as part of the Chemwest closures. See facility description for more details.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	05/01/2016
Comments:	The final post-closure permit scheduled date assumes no meeting and no public comments. Permit issued on 4/8/2016
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date:	04/08/2016
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	New Post-Closure Permit
Final Date:	2016-04-08 00:00:00
Type:	RCRA
Title Description:	Post-Closure Permit Renewal for Kaiser Ventures 2
Due Date:	Not reported
Comments:	The original Part A was submitted to DTSC on 05/04/2011. A revised Part was submitted on December 6, 2015. Key changes were the Facility Name and Address, as well as the operator name.
Unit Names:	Consolidate Waste Cell, Unit 5.1 - Chrome Ponds, Unit 5.13 - Chemwest Upper Ponds, Unit 5.14 - Former AST Sites
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	12/06/2015
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Size:	Large Postclosure
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:CLOSURE1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Due Date: Not reported
Comments: Not reported
Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 02/28/1994

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Unit 5.2 - Chrome Reduction Plant
Due Date: Not reported
Comments: RAP Approved
Unit Names: Unit 5.2
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 07/30/1997

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Size: Large Postclosure
Facility Status: POST CLOSURE PERMIT + PC UNITS
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:CLOSURE1
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 04/04/1995

Maint:

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: 2020 Title 22 CCR, Section 66264.16(f) Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2021
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Name: KAISER VENTURES INC
Title: 2021 Title 22 CCR, Section 66264.16(f) Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2022
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: 2022 Title 22 CCR, Section 66264.16(f) Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2023
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: 2023 Title 22 CCR, Section 66264.16(f) Annual Training Certification
Document Type: Certification Documents from Facility
Receive Date: 03/01/2024
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: Submit 2023 Annual Waste Minimization Certification per Permit Part III.5
Document Type: Certification Documents from Facility
Receive Date: 03/01/2024
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: Second Site Wide Five Year Review 2023 Report
Document Type: Investigation Report
Receive Date: 08/09/2023
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Due Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Title:	Fourth Quarter 2018 CCAC and Annual 2018 CCAC Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	10/02/2019
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Due Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Title:	Fourth Quarter 2020 CCAC and Annual 2020 CCAC Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/30/2021
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Due Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Title:	Fourth Quarter 2021 CCAC and Annual 2021 CCAC Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	03/30/2022
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Due Date:	Not reported
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Title:	Fourth Quarter 2019 CCAC and Annual 2019 CCAC Monitoring Report
Document Type:	Monitoring Report - Groundwater
Receive Date:	12/18/2020
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Due Date:	12/18/2020
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Title:	Well MW-03 Alternatives Evaluation
Document Type:	Correspondence
Receive Date:	07/26/2023
Project Manager:	ELLY DAOUD

Map ID
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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: Fourth Quarter 2022 CCAC and Annual 2022 CCAC Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 05/16/2023
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Title: Fourth Quarter 2023 CCAC and Annual 2023 CCAC Monitoring Report
Document Type: Monitoring Report - Groundwater
Receive Date: 06/18/2024
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Facility Status: POST CLOSURE PERMIT + PC UNITS
Due Date: Not reported

Alias:

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: APN
Alias: 023112105

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: APN
Alias: 023401116

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY

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EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Alias Type:	FRS
Alias:	110010682289
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Alias Type:	Envirostor ID Number
Alias:	36330009
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Alias Type:	Envirostor ID Number
Alias:	36330047
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Alias Type:	Envirostor ID Number
Alias:	36330048
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Alias Type:	Envirostor ID Number
Alias:	36330049
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS
Project Manager:	ELLY DAOUD
Project Manager Lead:	ELLY DAOUD
Supervisor:	RYAN BATTY
Alias Type:	Project Code (Site Code)
Alias:	400081
EPA ID:	CAD008274938
Facility Type:	Post-Closure Permitted
Facility Name:	KAISER VENTURES INC
Facility Status:	POST CLOSURE PERMIT + PC UNITS

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: Alternate Name
Alias: CCAC

EPA ID: CAD008274938
Facility Type: Post-Closure Permitted
Facility Name: KAISER VENTURES INC
Facility Status: POST CLOSURE PERMIT + PC UNITS
Project Manager: ELLY DAOUD
Project Manager Lead: ELLY DAOUD
Supervisor: RYAN BATTY
Alias Type: Project Code (Site Code)
Alias: TBD

HWTS:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAD008274938
Inactive Date: 06/30/2000
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3633 INLAND EMPIRE BLVD SUITE 850
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917644922
Owner Name: KAISER VENTURES INC
Owner Address: 3633 INLAND EMPIRE BLVD STE 850
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917644922
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANTHONY SILVA/VICE PRESIDENT
Contact Address: 3633 INLAND EMPIRE BLVD SUITE 850
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917644922
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.083356
Longitude: -117.488945

NAICS:

EPA ID: CAD008274938
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3241
NAICS Description: Petroleum and Coal Products Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2000-06-30 00:00:00
Facility Name: KAISER VENTURES INC
Facility Address: 9400 CHERRY AVE

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EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

HAZNET:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Contact: ANTHONY SILVA/VICE PRESIDENT
Telephone: 9094838507
Mailing Name: Not reported
Mailing Address: 3633 INLAND EMPIRE BLVD SUITE 850

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.2075

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.272

Year: 2000
Gepaid: CAD008274938
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.275

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: UTC093012201
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 143.276

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: CAD050806850
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.65

Year: 1999
Gepaid: CAD008274938
TSD EPA ID: CAD050806850
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Tons:	0.175
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.335
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	28.6552
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	AZD983473539
CA Waste Code:	-
Disposal Method:	T03 - Treatment, Incineration
Tons:	10.502
Year:	1999
Gepaid:	CAD008274938
TSD EPA ID:	AZD983473539
CA Waste Code:	731 - Liquids with polychlorinated biphenyls >= 50 Mg./L
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.3482

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

Additional Information:

Year:	2000
Gen EPA ID:	CAD008274938
Shipment Date:	20000614
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99755491

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99755491
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

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EDR ID Number
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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000111
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000113
Manifest ID: 99755357
Trans EPA ID: CAD052606324
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1999
Gen EPA ID: CAD008274938

Shipment Date: 19990916
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99148172
Trans EPA ID: CAR000017657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: Not reported
TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

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EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990726
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990726
Manifest ID:	99286056
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	18.5416
Waste Quantity:	22
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990726
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990729
Manifest ID:	98301619
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990617

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Manifest ID:	98677113
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	98677113
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886845
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported

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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0506
Waste Quantity:	46
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886846
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.9036
Waste Quantity:	820
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886847
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3482
Waste Quantity:	316
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886848
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4518
Waste Quantity:	410
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990610
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	98886839
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	9.5984
Waste Quantity:	8710
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	1998
Gen EPA ID:	CAD008274938
Shipment Date:	19981228
Creation Date:	2/26/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Receipt Date: 19981230
Manifest ID: 98464893
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 99
Waste Quantity: 99
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464895
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 87
Waste Quantity: 87
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464896
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 88
Waste Quantity: 88
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464897
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 89
Waste Quantity: 89
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981230
Manifest ID: 98464898
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 88
Waste Quantity: 88
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98464899
Trans EPA ID:	NED001792910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	102
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990118
Manifest ID:	98464900
Trans EPA ID:	NED001792910
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	UTAH 9422
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	87
Waste Quantity:	87
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990118
Manifest ID:	98464901
Trans EPA ID:	NED001792910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTC093012201
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 83
Waste Quantity: 83
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990118
Manifest ID: 98464903
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTC093012201
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981218
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990118
Manifest ID: 98464904
Trans EPA ID: NED001792910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTC093012201
Trans Name: Not reported
TSDf Alt EPA ID: UTAH 9422
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 95
Waste Quantity: 95
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1997
Gen EPA ID: CAD008274938

Shipment Date: 19971230
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 96213175
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983473539
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971230
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971231
Manifest ID: 96213175
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD983473539
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96213175
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD983473539
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970919
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970926
Manifest ID:	96856673
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970619
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970626
Manifest ID:	96815770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970618
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96856437
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000017657
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000027741
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970618
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970626
Manifest ID:	96856452
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970617
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970617
Manifest ID:	96815771
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	NVT330010000
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970613
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970617
Manifest ID:	96815790
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD028409019
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 5:	Not reported
Shipment Date:	19970613
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970619
Manifest ID:	96815792
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1676
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Information:	
Year:	1996
Gen EPA ID:	CAD008274938
Shipment Date:	19960924
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961001
Manifest ID:	96432044
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000027741
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Manifest ID:	95775733
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95775734
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	98.6
Waste Quantity:	98.6
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960916
Manifest ID:	95775734
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775735
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.3
Waste Quantity:	98.3
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775736
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.5
Waste Quantity:	98.5
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775737
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.8
Waste Quantity:	98.8
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775738
Trans EPA ID:	CAD006913206
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	98.9
Waste Quantity:	98.9
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960914
Manifest ID:	95775739
Trans EPA ID:	CAD006913206
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 98.6
Waste Quantity: 98.6
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960914
Manifest ID: 95775740
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTC093012201
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 98.9
Waste Quantity: 98.9
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1995
Gen EPA ID: CAD008274938

Shipment Date: 19951221
Creation Date: 11/23/2004 14:28:04
Receipt Date: 19951222
Manifest ID: 95714676
Trans EPA ID: CA0000035576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951221
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960104
Manifest ID: 95886358
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 18.734
Waste Quantity: 17000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886356
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

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

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886355
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95886357
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 24.244
Waste Quantity: 22000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951220
Manifest ID: 95886359
Trans EPA ID: OKD981605363

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.102
Waste Quantity: 1000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951216
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886354
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.53
Waste Quantity: 15000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951216
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886353
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 19.836
Waste Quantity: 18000
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951215
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886352
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951215
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95886349
Trans EPA ID: OKD981605363
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional Information:

Year:	1994
Gen EPA ID:	CAD008274938
Shipment Date:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941212
Manifest ID:	93562007
Trans EPA ID:	CAD083003699
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.98
Waste Quantity:	12.98
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941212
Manifest ID:	93562006
Trans EPA ID:	CAD083003699
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	24.77
Waste Quantity:	24.77
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941212
Manifest ID:	93592776
Trans EPA ID:	CAD083003699

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 20.03
Waste Quantity: 20.03
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592772
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.12
Waste Quantity: 22.12
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592765
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23.22
Waste Quantity: 23.22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592774
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23.21
Waste Quantity: 23.21
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592775
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 24.01
Waste Quantity: 24.01
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Shipment Date: 19941209
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941209
Manifest ID: 93592773
Trans EPA ID: CAD083003699
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23.23
Waste Quantity: 23.23
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941208
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941208
Manifest ID: 93592763
Trans EPA ID: CAD981435621
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.68
Waste Quantity: 22.68
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941208
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941208
Manifest ID: 93592764
Trans EPA ID: CAD981435621
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 22.89
Waste Quantity: 22.89
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:

Year: 1993
Gen EPA ID: CAD008274938

Shipment Date: 19930831
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930903
Manifest ID: 93233774
Trans EPA ID: ILB099202681
Trans Name: Not reported
Trans 2 EPA ID: ILD099202681
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930723
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930727
Manifest ID: 90834562
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 13
Waste Quantity: 13
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930625
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930630
Manifest ID: 90834554
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 23
Waste Quantity: 23
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930521
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930609
Manifest ID: 90834553
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD991301748
Trans 2 Name: Not reported
TSDf EPA ID: UTD991301748
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Database(s)

EDR ID Number
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KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Shipment Date: 19930521
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930609
Manifest ID: 90834551
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD980954796
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930521
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930609
Manifest ID: 90834552
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD980954796
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930525
Manifest ID: 90834542
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 95
Waste Quantity: 95
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930526
Manifest ID: 90834543
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 92
Waste Quantity: 92
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930430
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930526
Manifest ID: 90834544
Trans EPA ID: CAD006913206
Trans Name: Not reported
Trans 2 EPA ID: UTD988070157
Trans 2 Name: Not reported
TSDF EPA ID: UTD991301748
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 90
Waste Quantity: 90
Quantity Unit: T

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Additional 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: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 608125
CERS ID: 80001542
CERS Description: Corrective Action

Evaluation:

Eval General Type: Information Request
Eval Date: 05-25-2021
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-26-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-30-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:
2017-05-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-01-2011
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 608125
Site Name: KAISER VENTURES INC
Site Address: 9400 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-21-2019
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ANTHONY SILVA/VICE PRESIDENT
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD SUITE 850
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917644922
Affiliation Phone: 9094838507,

Affiliation Type Desc: Facility Owner
Entity Name: KAISER VENTURES INC
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD STE 850
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917644922
Affiliation Phone: 9094838500,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Affiliation Type Desc: Supervisor
Entity Name: Edward Nieto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 608125
CERS ID: CAD008274938
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request
Eval Date: 05-25-2021
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-26-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-30-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Post-Closure Return To Compliance:
2017-05-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-01-2011
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Cleanup Site
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 608125
Site Name: KAISER VENTURES INC
Site Address: 9400 CHERRY AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-21-2019
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ANTHONY SILVA/VICE PRESIDENT
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD SUITE 850
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917644922
Affiliation Phone: 9094838507,

Affiliation Type Desc: Facility Owner
Entity Name: KAISER VENTURES INC
Entity Title: Not reported
Affiliation Address: 3633 INLAND EMPIRE BLVD STE 850
Affiliation City: ONTARIO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL - BYPRODUCTS AREA (Continued)

S101272831

Affiliation Country: Not reported
Affiliation Zip: 917644922
Affiliation Phone: 9094838500,

Affiliation Type Desc: Supervisor
Entity Name: Edward Nieto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

O78 KAISER STEEL
SE 9400 CHERRY AVENUE
1/2-1 FONTANA, CA 92335

0.979 mi.
5170 ft.

Relative:
Lower

Actual:
1119 ft.

Site 4 of 4 in cluster O

ENVIROSTOR
SWF/LF
CPS-SLIC
VCP
HIST Cal-Sites
DEED
HIST CORTESE

S101272834
N/A

ENVIROSTOR:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 80001542
Status: Certified / Operation & Maintenance
Status Date: 02/26/2014
Site Code: 400081
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1200
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
Supervisor: Mohammed Omer
Division Branch: Cleanup Legacy Landfills
Assembly: 50
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.07544
Longitude: -117.5086
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Methane
TPH-diesel TPH-MOTOR OIL Antimony and compounds Barium and compounds
Beryllium and compounds Chromium III Chromium VI Cobalt Copper and
compounds Ethylbenzene Iron Molybdenum Nickel Selenium Toluene
Vanadium and compounds Xylenes Zinc
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: Kaiser Steel

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alias Type: Alternate Name
Alias Name: CAD008274938
Alias Type: EPA Identification Number
Alias Name: 110010682289
Alias Type: EPA (FRS #)
Alias Name: 400081
Alias Type: Project Code (Site Code)
Alias Name: 36330009
Alias Type: Envirostor ID Number
Alias Name: 36330047
Alias Type: Envirostor ID Number
Alias Name: 36330048
Alias Type: Envirostor ID Number
Alias Name: 36330049
Alias Type: Envirostor ID Number
Alias Name: 80001542
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 10/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/28/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 11/01/1989
Comments: EPA ID No. CAD008274938. Prepared by Edwardo Vallesteros, DHS, Toxic Substances Control, Region 4, Long Beach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 11/01/1989
Comments: RFA dated 11/89 by E.Vallesteros. Per 4/10/00 memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/26/1988
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/01/1989
Comments: RFA by completed by James M. Montgomery. Jan 89. No specific date found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 07/08/2010
Comments: Completed on 7/8/2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/07/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60001356
Status: Active
Status Date: 02/27/2012
Site Code: 401621
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 862
NPL: NO
Regulatory Agencies: SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency: SMBRP
Program Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 50
Senate: 29
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08714
Longitude: -117.5141
APN: 022929131, 022929132, 022929133, 022929147, 022937106, 022937114, 022937115, 022937116, 022937117, 022937118, 022937119, 022937120, 022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101112, 023111117, 023111118, 023111119, 023111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306, 023806310, 023806311, 229-291-33, 238-031-36

Past Use: MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE

Map ID
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MAP FINDINGS

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Database(s)

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KAISER STEEL (Continued)

S101272834

Potential COC: TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL
Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Lead Chromium III Zinc Arsenic Asbestos Containing Materials (ACM Benzene Lead Methane Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Lead Iron Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Vanadium and compounds Zinc Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Thallium and compounds Zinc Under Investigation Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Zinc Under Investigation Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Tin Zinc Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Chromium VI
Confirmed COC: Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free Arsenic Benzene Lead Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Zinc Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Under Investigation Total Chromium (1:6 ratio Cr VI:Cr III Polynuclear aromatic hydrocarbons (PAHs TPH-MOTOR OIL Arsenic Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Chromium III Chromium VI Cyanide (free TPH-MOTOR OIL Zinc Polychlorinated biphenyls (PCBs Trichloroethylene (TCE Under Investigation Chromium III Arsenic Lead Zinc Lead Iron No Contaminants found Under Investigation Tin Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III TPH-MOTOR OIL Zinc Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Benzene Thallium and compounds Polynuclear aromatic hydrocarbons (PAHs Antimony and compounds Beryllium and compounds Cadmium and compounds Chromium III Cobalt Copper and compounds Molybdenum Nickel Vanadium and compounds Zinc Chromium VI 31001-NO Asbestos Containing Materials (ACM

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Potential Description: Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs Radioactive Isotopes Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE Chromium III Chromium VI Cyanide (free Arsenic Benzene Lead Methane TPH-MOTOR OIL Zinc
AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, AQUI, OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, AQUI, OTH, SOIL, SV, IA
Alias Name: CCG Ontario LLC
Alias Type: Alternate Name
Alias Name: California Speedway (Penske)
Alias Type: Alternate Name
Alias Name: KAISER VENTURES LLC
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources, Inc.
Alias Type: Alternate Name
Alias Name: Kaiser Steel-East Slag Pile Landfill
Alias Type: Alternate Name
Alias Name: Kaiser Steel-Sewage Plant
Alias Type: Alternate Name
Alias Name: Kaiser Ventures LLC
Alias Type: Alternate Name
Alias Name: Prologis
Alias Type: Alternate Name
Alias Name: 022929131
Alias Type: APN
Alias Name: 022929132
Alias Type: APN
Alias Name: 022929133
Alias Type: APN
Alias Name: 022929147
Alias Type: APN
Alias Name: 022937106
Alias Type: APN
Alias Name: 022937114
Alias Type: APN
Alias Name: 022937115
Alias Type: APN
Alias Name: 022937116
Alias Type: APN
Alias Name: 022937117
Alias Type: APN
Alias Name: 022937118
Alias Type: APN
Alias Name: 022937119
Alias Type: APN
Alias Name: 022937120
Alias Type: APN
Alias Name: 022937123
Alias Type: APN
Alias Name: 022938105
Alias Type: APN
Alias Name: 0231-011-09
Alias Type: APN
Alias Name: 0231-011-10
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alias Name:	0231-011-11
Alias Type:	APN
Alias Name:	0231-011-12
Alias Type:	APN
Alias Name:	0231-111-17
Alias Type:	APN
Alias Name:	0231-111-18
Alias Type:	APN
Alias Name:	0231-111-19
Alias Type:	APN
Alias Name:	0231-111-20
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101110
Alias Type:	APN
Alias Name:	023101111
Alias Type:	APN
Alias Name:	023101112
Alias Type:	APN
Alias Name:	023111117
Alias Type:	APN
Alias Name:	023111118
Alias Type:	APN
Alias Name:	023111119
Alias Type:	APN
Alias Name:	023111120
Alias Type:	APN
Alias Name:	0238-031-32
Alias Type:	APN
Alias Name:	0238-031-33
Alias Type:	APN
Alias Name:	0238-031-34
Alias Type:	APN
Alias Name:	0238-031-35
Alias Type:	APN
Alias Name:	0238-031-37
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	023803118
Alias Type:	APN
Alias Name:	023803119
Alias Type:	APN
Alias Name:	023803126
Alias Type:	APN
Alias Name:	023803127
Alias Type:	APN
Alias Name:	023803128
Alias Type:	APN
Alias Name:	023803129
Alias Type:	APN
Alias Name:	023803130

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alias Type:	APN
Alias Name:	023803131
Alias Type:	APN
Alias Name:	023803132
Alias Type:	APN
Alias Name:	023803133
Alias Type:	APN
Alias Name:	023803134
Alias Type:	APN
Alias Name:	023803135
Alias Type:	APN
Alias Name:	023803136
Alias Type:	APN
Alias Name:	023803137
Alias Type:	APN
Alias Name:	023803138
Alias Type:	APN
Alias Name:	023803141
Alias Type:	APN
Alias Name:	023803142
Alias Type:	APN
Alias Name:	023806306
Alias Type:	APN
Alias Name:	023806310
Alias Type:	APN
Alias Name:	023806311
Alias Type:	APN
Alias Name:	229-291-33
Alias Type:	APN
Alias Name:	238-031-36
Alias Type:	APN
Alias Name:	CAD008274938
Alias Type:	EPA Identification Number
Alias Name:	110010682289
Alias Type:	EPA (FRS #)
Alias Name:	P42070
Alias Type:	PCode
Alias Name:	400081
Alias Type:	Project Code (Site Code)
Alias Name:	401621
Alias Type:	Project Code (Site Code)
Alias Name:	36280140
Alias Type:	Envirostor ID Number
Alias Name:	36330009
Alias Type:	Envirostor ID Number
Alias Name:	36330047
Alias Type:	Envirostor ID Number
Alias Name:	36330048
Alias Type:	Envirostor ID Number
Alias Name:	36330049
Alias Type:	Envirostor ID Number
Alias Name:	60001356
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	OU-3
Completed Sub Area Name:	East Slag Pile Landfill Area (ESPLA)
Completed Document Type:	Certification

Map ID
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MAP FINDINGS

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Database(s)

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KAISER STEEL (Continued)

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Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/26/1995
Comments: O & M Agreement executed.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Consultative Service Agreement
Completed Date: 09/06/2007
Comments: Fully executed agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1980
Comments: Facility identified via Wade's Survey (1980).

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation & Maintenance Order/Agreement

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KAISER STEEL (Continued)

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Completed Date: 06/13/1997
Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/20/2011
Comments: Reminder about unpaid invoice sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation &

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KAISER STEEL (Continued)

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Maintenance Agreement signed by the RP.

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Certification
Completed Date: 04/19/1999
Comments: DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Fact Sheets
Completed Date: 01/11/2007
Comments: Fact Sheet #13

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Public Notice
Completed Date: 01/11/2007
Comments: Public Notice

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/08/2007
Comments: Approval letter for Annual Inspection Report.

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/11/1997
Comments: O&M Plan part of O&M Agreement.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/26/1995
Comments: O & M Plan included as an exhibit to the O & M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/16/2007
Comments: Public Participation Plan / Community Relations Plan

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Approved PEA Report with no further action and Land Use Restrictions required.

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/10/1996
Comments: Project wide Remedial Action Plan requirements have been satisfied. Further remedial work is not required.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/05/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2008
Comments: Not reported

Completed Area Name: OU-4

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KAISER STEEL (Continued)

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Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/07/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/19/2007
Comments: Approval (with comment) of Quarterly Groundwater Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditional approval of report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2008
Comments: Acceptance of proposed modifications to report.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/19/2007

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KAISER STEEL (Continued)

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Comments: Fact Sheet #14 approved for distribution.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Five-Year Review Reports
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/31/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 11/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-2

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Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011

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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Workplan
Completed Date: 08/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/05/2012
Comments: Not reported

Completed Area Name: OU-2

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KAISER STEEL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 04/30/2024

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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Other Report
Completed Date: 04/08/2016
Comments: The RCRA Post-Closure Permit will expire on April 7, 2026.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Document marked as "draft", but based on review, DTSC considers it a final document. RP switched consultants following this time and an updated document was not sent.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Document marked as "draft", but based on review, DTSC considers it a final document. RP switched consultants following this time and an updated document was not sent.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Document accepted as final, but marked "Draft". RP switched consultants and final version not sent.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/16/2020
Comments: Document reviewed and minor comments were provided by DTSC's Geological Services Branch. DTSC accepts this document as final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

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Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/01/2020
Comments: Document reviewed and no comments generated. DTSC accepts the submitted document as final.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments were not provided for this document.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments not provided.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document reviewed and accepted as final. No comments made.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/13/2019
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed as final on 9/13/2018 with various other monitoring reports

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: completed

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/26/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021

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Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Technical Report
Completed Date: 11/27/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/14/2011
Comments: Collection Reminder letter sent.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1

Map ID
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MAP FINDINGS

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/24/2000
Comments: DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction
Completed Date: 07/10/1996
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Consent Order with CCG Ontario, LLC

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction
Completed Date: 01/06/2000
Comments: Industrial use deed restriction completed for approximately 3.1 acres.
Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: Final CEQA package (Neg.Dec., NOD) approved.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/16/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/05/1987
Comments: Consent Order with Kaiser Steel Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/22/1988
Comments: Consent Order to "reorganized" Kaiser Steel Corporation following bankruptcy proceeding.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2005
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/1998
Comments: Completed Notice of Determination for the Household Recycling Parcel.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/1995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "capped property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/02/1995
Comments: DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction
Completed Date: 04/17/2002
Comments: Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/23/1998
Comments: Completed the Neg. Declaration for the Corrective Action Management Unit

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/24/1995
Comments: Neg. Declaration

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/24/2021
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/08/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for Household Recycling Parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Completion Report
Completed Date: 08/12/1999
Comments: Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Fact Sheets
Completed Date: 04/01/1995
Comments: Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/11/2007
Comments: Approval of 1st quarter groundwater monitoring report for 2007.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Plan
Completed Date: 10/31/2007
Comments: Approval of Final RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1990
Comments: Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1992
Comments: Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".

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KAISER STEEL (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1993
Comments: Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1995
Comments: Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/1995
Comments: Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1989
Comments: Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/03/2005
Comments: Fact Sheet #12 - DTSC Brownfield Revitalization Success Story

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1990
Comments: Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001
Comments: Fact Sheet #11

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan Addendum.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/06/2007
Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-1

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KAISER STEEL (Continued)

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Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditionally approved report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 01/01/1998
Comments: Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/08/2006
Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Plan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 08/17/2007
Comments: Five-year review work plan approved. Need fact sheet for public notification prior to implementation.

Completed Area Name: OU-2

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KAISER STEEL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/14/1995
Comments: Baseline Health Risk Assessment approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/06/2006
Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 03/01/1997
Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/1997
Comments: Vapor Extraction Closure Report approved.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/27/2006
Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Other Report
Completed Date: 09/23/1996
Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/18/1996
Comments: Remedial Action Completion approval letter.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan 2nd Addendum.

Completed Area Name: OU-3

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KAISER STEEL (Continued)

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Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan addendum.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/08/2006
Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report for MRF Building Floor Cap and Soil Cement Cap.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 07/20/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: OU-2

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KAISER STEEL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2009
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/19/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Well Completion Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011

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EDR ID Number
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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/18/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Five-Year Review Reports
Completed Date: 10/05/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Five-Year Review Reports
Completed Date: 10/06/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3

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KAISER STEEL (Continued)

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Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: discussed GSU comments submitted after report approval. Will need to review future reports to ensure proper well maintenance to prevent surface water from entering well casings.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Correspondence
Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/11/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/06/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/29/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fieldwork

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KAISER STEEL (Continued)

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Completed Date: 06/22/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/05/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fieldwork
Completed Date: 09/27/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/30/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/14/2024
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/29/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2024
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/07/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/17/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/13/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/30/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/17/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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KAISER STEEL (Continued)

S101272834

Completed Date: 08/21/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/20/2001
Comments: Complete Notice of Determination for the Tar Pits Area.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction
Completed Date: 06/04/1999
Comments: Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction
Completed Date: 06/17/1997
Comments: A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/21/1997
Comments: Complete Notice of Determination for the Materials Recovery Facility (MRF).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021

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KAISER STEEL (Continued)

S101272834

Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/14/2018
Comments: Completed 11/14/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: FY2020/2021 Annual Cost Estimate letter sent to Proponent

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/20/2001
Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/07/1999
Comments: RI/FS for the Tar Pits Parcel completed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Plan
Completed Date: 05/14/1997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/05/2003
Comments: Remediation of the tar pits was determined to be complete.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/12/1997
Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Preliminary Endangerment Assessment Report approved with further action required.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report

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KAISER STEEL (Continued)

S101272834

Completed Date: 09/13/2001
Comments: Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/08/1997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF).

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/05/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Public Notice
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-4

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/21/2008
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Workplan
Completed Date: 04/15/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/14/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Action Plan
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/02/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/11/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 03/07/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/04/2021
Comments: DTSC approved the report

Completed Area Name: OU-3

Map ID
Direction
Distance
Elevation

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Database(s)

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/13/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/06/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/16/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/25/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/03/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/15/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/14/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/15/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/22/2023
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/29/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/14/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/26/2023
Comments: Not reported

Completed Area Name: OU-4

Map ID
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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Soils Management Plan
Completed Date: 08/12/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/26/2023
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/15/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/08/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 11/18/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/08/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/15/2023

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 08/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/23/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Certification
Completed Date: 03/17/1999
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

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KAISER STEEL (Continued)

S101272834

Completed Date: 04/22/2015
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/14/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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KAISER STEEL (Continued)

S101272834

Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/24/2002
Comments: Approved the design for cap for Tar Pits parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Completion Report
Completed Date: 04/19/1999
Comments: Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Design/Implementation Workplan

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KAISER STEEL (Continued)

S101272834

Completed Date: 08/18/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/1989
Comments: Public Participation Plan/Community Relations Plan.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/20/2006
Comments: Approval letter completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/29/2002
Comments: Completion of 5-Year Review report on California Speedway (OU2) cap.

Completed Area Name: OU-2
Completed Sub Area Name: A&C Recycling
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/02/1996
Comments: A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/26/1995
Comments: The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also

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KAISER STEEL (Continued)

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recorded for the "capped property" and "restricted property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/09/1995
Comments: The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/21/1995
Comments: DTSC completed its review of the Feasibility Study Report for the By-Products Plant area and has approved the Report as submitted.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment Plant. No further action determined except recording an industrial use only deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/17/1999
Comments: Approval of RI/FS for West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 02/10/1998
Comments: Removal Action Workplan for CAMU was approved.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/11/1994
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/28/1993

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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/03/1992
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/06/1990
Comments: Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Fact Sheets
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2016
Comments: The Community Notice was mailed to Kaiser mailing list and the mandatory mailing list on April 6, 2016.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/25/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 11/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/10/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

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Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/06/2016
Comments: The public notice was published in the San Bernardino Sun on April 6, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/19/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area

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Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Workplan
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Fact Sheets
Completed Date: 06/20/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

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Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/24/2020
Comments: Document reviewed by the Dept.'s Geological Services Branch and the document was accepted as Final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/17/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/26/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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Completed Document Type: Monitoring Report
Completed Date: 04/26/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/22/2022
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/10/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/30/2021
Comments: 2020 LUC inspection report for the Mulberry Ditch, Oily Sludge Beds- Former Kaiser Steel Facility - received and accepted by DTSC. According to the report these properties are not used for the following prohibited uses: A residence, including any mobile home or factory built housing, constructed or installed for use as residential human habitation; A hospital for humans; A public or private school for persons under 21 years of age; and A day care center for children.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/06/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/20/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/13/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 11/09/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/24/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: Document reviewed and accepted as final. No comments were sent to the Proponent.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/16/2021
Comments: File received and accepted as is. No comments were made.

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Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/16/2021
Comments: Document received and accepted. No comments made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/13/2021
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Plan
Completed Date: 08/17/2020
Comments: Document reviewed and accepted as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/11/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/15/2010
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Certification

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Completed Date: 12/22/2010
Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/28/2011
Comments: Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement,for a minor addition to the scope of work and the addition funds to the contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds

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Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Certification
Completed Date: 06/28/1996
Comments: Certified O&M.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction
Completed Date: 08/23/2001
Comments: Deed Restriction on approximately 208 acres for the West End Property to complete PEA.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/19/2012
Comments: Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Certification
Completed Date: 08/12/1999
Comments: DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/13/2009
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Certification
Completed Date: 09/13/2001
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Combined Land Use Covenant for Sewage Treatment Plant and Oil Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Certification
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/09/2024
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/01/1995
Comments: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/1998
Comments: Completion of Design for CAMU cover (cap).

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/1995
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/03/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/27/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Date: 12/16/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Action Plan
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Public Notice
Completed Date: 06/21/2014
Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 09/15/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2015
Comments: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/04/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/11/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Date: 03/08/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/07/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/20/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Report
Completed Date: 09/20/2012
Comments: Not reported

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EDR ID Number
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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Newsletter

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KAISER STEEL (Continued)

S101272834

Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/18/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/26/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

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EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/20/1995
Comments: Completed since 1995. Uploaded document

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/18/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/29/2020
Comments: DTSC has reviewed the document and provided comments to be considered and incorporated in future documents. DTSC accepts this document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2020
Comments: DTSC has completed review of the document and has no additional comments. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/17/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document reviewed and accepted. No comments made.

Map ID
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EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2019
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/14/2020
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/05/2020
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 08/31/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2020
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report

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EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/01/2019
Comments: 2018 LUC inspection report for the Mulberry Ditch, Oily Sludge Beds-Fmr. Kaiser Steel Facility - received and accepted by DTSC.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 08/31/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

SWF/LF (SWIS):

Name:	KAISER STEEL CORPORATION
Address:	9400 CHERRY AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	STATE
Facility ID:	36-AA-0018
SWIS Number:	36-AA-0018
Point of Contact:	Dawn Liang
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
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:	NS
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Fontana
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Not Currently Regulated

Activity:

SWIS Number:	36-AA-0018
Site Name:	Kaiser Steel Corporation
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	None
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
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Dawn Liang
Site Operational Status:	Closed
Site Regulatory Status:	Not Currently Regulated
Site Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No

Map ID
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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	NS
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Fontana
Street Address:	9400 Cherry Avenue
City:	Fontana
State:	CA
ZIP Code:	92335
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

Operator:

SWIS Number:	36-AA-0018
Site Name:	Kaiser Steel Corporation
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Not Currently Regulated
Latitude:	34.08333
Longitude:	-117.49
Is Archived:	No
Operator:	Resources
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Street Address:	8300 Utica Ave Ste 301
Operator City:	Rancho Cucamonga
Operator State:	CA
Operator Zip:	91730

Owner:

SWIS Number:	36-AA-0018
Owner:	Resources
Owner Address:	8300 Utica Ave Ste 301
Owner City:	Rancho Cucamonga
Owner State:	CA
Owner Zip:	91730
Site Name:	Kaiser Steel Corporation
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Not Currently Regulated
Latitude:	34.08333
Longitude:	-117.49
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

CPS-SLIC:

Name: KAISER STEEL CORPORATION
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/23/2009
Global Id: SLT8R1484121
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.142786
Longitude: -117.487645
Case Type: Cleanup Program Site
Case Worker: KDP
Local Agency: Not reported
RB Case Number: 8 362023005
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other inorganic / salt
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 06/23/2009
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/23/2009
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 61-65%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: CONTAMINANTS IN THE GROUNDWATER INCLUDE: DISSOLVED MINERALS, AND ORGANICS. REMEDIATION ALTERNATIVES BEING DEVELOPED

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

VCP:

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 60001356
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 862
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, IWMB, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY

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KAISER STEEL (Continued)

S101272834

Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Site Code: 401621
Assembly: 50
Senate: 29
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Active
Status Date: 02/27/2012
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.08714 / -117.5141
APN: 022929131, 022929132, 022929133, 022929147, 022937106, 022937114, 022937115, 022937116, 022937117, 022937118, 022937119, 022937120, 022937123, 022938105, 0231-011-09, 0231-011-10, 0231-011-11, 0231-011-12, 0231-111-17, 0231-111-18, 0231-111-19, 0231-111-20, 023101109, 023101109, 023101110, 023101111, 023101112, 023111117, 023111118, 023111119, 023111120, 0238-031-32, 0238-031-33, 0238-031-34, 0238-031-35, 0238-031-37, 0238-031-38, 0238-031-38, 023803118, 023803119, 023803126, 023803127, 023803128, 023803129, 023803130, 023803131, 023803132, 023803133, 023803134, 023803135, 023803136, 023803137, 023803138, 023803141, 023803142, 023806306, 023806310, 023806311, 229-291-33, 238-031-36
Past Use: MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PONDS, MANUFACTURING - METAL, MANUFACTURING - METAL, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL, METAL PLATING - CHROME, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - SEWAGE TREATMENT PLANT, MANUFACTURING - METAL, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, MANUFACTURING - METAL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS, LANDFILL - CONSTRUCTION, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL
Potential COC: 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 30152, 30153, 30160, 30001, 30013, 30152, 30594, 30001, 40001, 30003, 30013, 30015, 30018, 30019, 30020, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 30003, 30019, 30005, 30019, 3002502, 30013, 30335, 30019, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30058, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30587, 30594, 30019, 30080, 30108, 30152, 30154, 30156, 30402, 30407, 30542, 30594, 31001, 30001, 30003, 30013, 30018, 30019, 30022, 30024, 30025, 3002502, 30027, 30152, 30153, 30160, 30594, 31001, 30001, 30005, 30019, 30024, 3002502, 30548, 30594, 31001, 30003, 30019, 3002502, 31001, 30003, 30019, 3002502, 31001, 30153
Confirmed COC: 30018,30019,30022,30024,30025,30152,30153,30160,30001,30003,30013,, ,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587, 30594,, ,30542,30019,30080,30108,30152,30154,30156,30402,30407,30594,, ,30003,30019,3002502,31001,, ,30003,30019,3002502,31001,, ,30005,30019,3002502,, ,30001,30003,30013,30019,30022,30024,30025,30152,30153,30160,3002502, 30594,30018,30027,31001,, ,30152,30001,30013,30594,, ,30013,30335,, ,31000,, ,31001,30548,30019,30024,30001,30005,3002502,30594,,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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KAISER STEEL (Continued)

S101272834

Potential Description: ,30019,, ,30019,30003,,
,30542,30019,30058,30080,30108,30152,30154,30156,30402,30407,30587,
30594,, ,30153,31001-NO,,
,40001,30018,30019,30020,30022,30024,30025,30027,30152,30153,30160,
30001,30003,30013,30015,3002502,30594
AQUI, OTH, SOIL, SV, IA, SOIL, SOIL, SOIL, SV, SOIL, SV, SOIL, AQUI,
OTH, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH, AQUI, OTH,
SOIL, SV, IA
Alias Name: CCG Ontario LLC
Alias Type: Alternate Name
Alias Name: California Speedway (Penske)
Alias Type: Alternate Name
Alias Name: KAISER VENTURES LLC
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources
Alias Type: Alternate Name
Alias Name: Kaiser Steel Resources, Inc.
Alias Type: Alternate Name
Alias Name: Kaiser Steel-East Slag Pile Landfill
Alias Type: Alternate Name
Alias Name: Kaiser Steel-Sewage Plant
Alias Type: Alternate Name
Alias Name: Kaiser Ventures LLC
Alias Type: Alternate Name
Alias Name: Prologis
Alias Type: Alternate Name
Alias Name: 022929131
Alias Type: APN
Alias Name: 022929132
Alias Type: APN
Alias Name: 022929133
Alias Type: APN
Alias Name: 022929147
Alias Type: APN
Alias Name: 022937106
Alias Type: APN
Alias Name: 022937114
Alias Type: APN
Alias Name: 022937115
Alias Type: APN
Alias Name: 022937116
Alias Type: APN
Alias Name: 022937117
Alias Type: APN
Alias Name: 022937118
Alias Type: APN
Alias Name: 022937119
Alias Type: APN
Alias Name: 022937120
Alias Type: APN
Alias Name: 022937123
Alias Type: APN
Alias Name: 022938105
Alias Type: APN
Alias Name: 0231-011-09
Alias Type: APN
Alias Name: 0231-011-10

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alias Type:	APN
Alias Name:	0231-011-11
Alias Type:	APN
Alias Name:	0231-011-12
Alias Type:	APN
Alias Name:	0231-111-17
Alias Type:	APN
Alias Name:	0231-111-18
Alias Type:	APN
Alias Name:	0231-111-19
Alias Type:	APN
Alias Name:	0231-111-20
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101109
Alias Type:	APN
Alias Name:	023101110
Alias Type:	APN
Alias Name:	023101111
Alias Type:	APN
Alias Name:	023101112
Alias Type:	APN
Alias Name:	023111117
Alias Type:	APN
Alias Name:	023111118
Alias Type:	APN
Alias Name:	023111119
Alias Type:	APN
Alias Name:	023111120
Alias Type:	APN
Alias Name:	0238-031-32
Alias Type:	APN
Alias Name:	0238-031-33
Alias Type:	APN
Alias Name:	0238-031-34
Alias Type:	APN
Alias Name:	0238-031-35
Alias Type:	APN
Alias Name:	0238-031-37
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	0238-031-38
Alias Type:	APN
Alias Name:	023803118
Alias Type:	APN
Alias Name:	023803119
Alias Type:	APN
Alias Name:	023803126
Alias Type:	APN
Alias Name:	023803127
Alias Type:	APN
Alias Name:	023803128
Alias Type:	APN
Alias Name:	023803129
Alias Type:	APN

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alias Name: 023803130
Alias Type: APN
Alias Name: 023803131
Alias Type: APN
Alias Name: 023803132
Alias Type: APN
Alias Name: 023803133
Alias Type: APN
Alias Name: 023803134
Alias Type: APN
Alias Name: 023803135
Alias Type: APN
Alias Name: 023803136
Alias Type: APN
Alias Name: 023803137
Alias Type: APN
Alias Name: 023803138
Alias Type: APN
Alias Name: 023803141
Alias Type: APN
Alias Name: 023803142
Alias Type: APN
Alias Name: 023806306
Alias Type: APN
Alias Name: 023806310
Alias Type: APN
Alias Name: 023806311
Alias Type: APN
Alias Name: 229-291-33
Alias Type: APN
Alias Name: 238-031-36
Alias Type: APN
Alias Name: CAD008274938
Alias Type: EPA Identification Number
Alias Name: 110010682289
Alias Type: EPA (FRS #)
Alias Name: P42070
Alias Type: PCode
Alias Name: 400081
Alias Type: Project Code (Site Code)
Alias Name: 401621
Alias Type: Project Code (Site Code)
Alias Name: 36280140
Alias Type: Envirostor ID Number
Alias Name: 36330009
Alias Type: Envirostor ID Number
Alias Name: 36330047
Alias Type: Envirostor ID Number
Alias Name: 36330048
Alias Type: Envirostor ID Number
Alias Name: 36330049
Alias Type: Envirostor ID Number
Alias Name: 60001356
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

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MAP FINDINGS

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/26/1995
Comments: O & M Agreement executed.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Amended O&M Agreement for MRF.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Consultative Service Agreement
Completed Date: 09/06/2007
Comments: Fully executed agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1980
Comments: Facility identified via Wade's Survey (1980).

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2008
Comments: Annual Site Inspection for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation & Maintenance Order/Agreement

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KAISER STEEL (Continued)

S101272834

Completed Date: 06/13/1997
Comments: MRF O&M Agreement becomes effective.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/20/2011
Comments: Reminder about unpaid invoice sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent Order signed by the RP.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/11/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation &

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KAISER STEEL (Continued)

S101272834

Maintenance Agreement signed by the RP.

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Certification
Completed Date: 03/18/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Certification
Completed Date: 04/10/1996
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Certification
Completed Date: 04/19/1999
Comments: DTSC approved Removal Action Report on April 19, 1999. No further action is necessary for the site subject to the recording of a DTSC approved land use restriction with the County of San Bernardino.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Certification
Completed Date: 12/08/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Fact Sheets
Completed Date: 01/11/2007
Comments: Fact Sheet #13

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Public Notice
Completed Date: 01/11/2007
Comments: Public Notice

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/08/2007
Comments: Approval letter for Annual Inspection Report.

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/11/1997
Comments: O&M Plan part of O&M Agreement.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/26/1995
Comments: O & M Plan included as an exhibit to the O & M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/16/2007
Comments: Public Participation Plan / Community Relations Plan

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Approved PEA Report with no further action and Land Use Restrictions required.

Completed Area Name: OU-1
Completed Sub Area Name: Southwest Corner Parcel
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/10/1996
Comments: Project wide Remedial Action Plan requirements have been satisfied. Further remedial work is not required.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/05/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2008
Comments: Not reported

Completed Area Name: OU-4

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KAISER STEEL (Continued)

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Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/07/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/25/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/19/2007
Comments: Approval (with comment) of Quarterly Groundwater Monitoring Report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditional approval of report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/07/2008
Comments: Acceptance of proposed modifications to report.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/19/2007

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KAISER STEEL (Continued)

S101272834

Comments: Fact Sheet #14 approved for distribution.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Five-Year Review Reports
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/23/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/31/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 11/22/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-2

Map ID
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EPA ID Number

KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/23/2011

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EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Workplan
Completed Date: 08/01/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/24/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/17/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 10/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/05/2012
Comments: Not reported

Completed Area Name: OU-2

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/02/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Public Notice
Completed Date: 10/17/2011
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 04/30/2024

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MAP FINDINGS

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KAISER STEEL (Continued)

S101272834

Comments:	Not reported
Completed Area Name:	OU-3
Completed Sub Area Name:	Mulberry Ditch
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	01/10/2018
Comments:	Not reported
Completed Area Name:	OU-2
Completed Sub Area Name:	Capped Property
Completed Document Type:	Monitoring Report
Completed Date:	02/20/2018
Comments:	.
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Monitoring Report
Completed Date:	01/10/2018
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Monitoring Report
Completed Date:	01/10/2018
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Other Report
Completed Date:	04/08/2016
Comments:	The RCRA Post-Closure Permit will expire on April 7, 2026.
Completed Area Name:	OU-1
Completed Sub Area Name:	Tar Pits Area
Completed Document Type:	Monitoring Report
Completed Date:	01/10/2018
Comments:	Not reported
Completed Area Name:	OU-4
Completed Sub Area Name:	Chemwest Upper Area
Completed Document Type:	Monitoring Report
Completed Date:	05/23/2019
Comments:	Not reported
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Monitoring Report
Completed Date:	09/13/2018
Comments:	Document marked as "draft", but based on review, DTSC considers it a final document. RP switched consultants following this time and an updated document was not sent.
Completed Area Name:	OU-1
Completed Sub Area Name:	Materials Recovery Facility (MRF) Area
Completed Document Type:	Monitoring Report
Completed Date:	05/23/2019
Comments:	Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Document marked as "draft", but based on review, DTSC considers it a final document. RP switched consultants following this time and an updated document was not sent.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Document accepted as final, but marked "Draft". RP switched consultants and final version not sent.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/16/2020
Comments: Document reviewed and minor comments were provided by DTSC's Geological Services Branch. DTSC accepts this document as final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/01/2020
Comments: Document reviewed and no comments generated. DTSC accepts the submitted document as final.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments were not provided for this document.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document accepted. Comments not provided.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document reviewed and accepted as final. No comments made.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/13/2019
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed as final on 9/13/2018 with various other monitoring reports

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: completed

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/26/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Technical Report
Completed Date: 11/27/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/14/2011
Comments: Collection Reminder letter sent.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1

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KAISER STEEL (Continued)

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Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/24/2000
Comments: DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction
Completed Date: 07/10/1996
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "restricted property".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Consent Order with CCG Ontario, LLC

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction
Completed Date: 01/06/2000
Comments: Industrial use deed restriction completed for approximately 3.1 acres.
Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: Final CEQA package (Neg.Dec., NOD) approved.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006

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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/16/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 10/05/1987
Comments: Consent Order with Kaiser Steel Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/22/1988
Comments: Consent Order to "reorganized" Kaiser Steel Corporation following bankruptcy proceeding.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2005
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/1998
Comments: Completed Notice of Determination for the Household Recycling Parcel.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/1995
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has completed implementation of all remedial work specified in the "Remedial Action Plan for Operable Unit No. 2, March 1995 (RAP)" and as specified in the final remedial action report. The site does require ongoing O&M and monitoring efforts.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL (Continued)

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Completed Document Type: Land Use Restriction
Completed Date: 11/14/1995
Comments: Deed restriction recorded for the "capped property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/02/1995
Comments: DTSC approved the final Remedial Action Plan and CEQA documents for the Kaiser Steel, By-Products Area site. The selected remedial alternative includes the installation of a low-permeability membrane cap with long term maintenance, groundwater monitoring, and deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction
Completed Date: 04/17/2002
Comments: Completion and recording of Deed Restriction (Commercial/ industrial Use) for the West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/23/1998
Comments: Completed the Neg. Declaration for the Corrective Action Management Unit

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/24/1995
Comments: Neg. Declaration

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/28/1993
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/01/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/02/2007
Comments: Annual Inspection Report for Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/24/2021
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/08/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for Household Recycling Parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Removal Action Completion Report
Completed Date: 08/12/1999
Comments: Approval of Removal Action Completion Report for the Household Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Fact Sheets
Completed Date: 04/01/1995
Comments: Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/11/2007
Comments: Approval of 1st quarter groundwater monitoring report for 2007.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Plan
Completed Date: 10/31/2007
Comments: Approval of Final RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1990
Comments: Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1992
Comments: Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".

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KAISER STEEL (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1993
Comments: Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1995
Comments: Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/1995
Comments: Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/1989
Comments: Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/03/2005
Comments: Fact Sheet #12 - DTSC Brownfield Revitalization Success Story

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1990
Comments: Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001
Comments: Fact Sheet #11

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan Addendum.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/06/2007
Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-1

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 03/28/2008
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/20/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/10/2008
Comments: Conditionally approved report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 01/01/1998
Comments: Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/08/2006
Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Action Plan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 08/17/2007
Comments: Five-year review work plan approved. Need fact sheet for public notification prior to implementation.

Completed Area Name: OU-2

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KAISER STEEL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/14/1995
Comments: Baseline Health Risk Assessment approved.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/01/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/06/2006
Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Fact Sheets
Completed Date: 03/01/1997
Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/1997
Comments: Vapor Extraction Closure Report approved.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/27/2006
Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Other Report
Completed Date: 09/23/1996
Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).

Completed Area Name: OU-1
Completed Sub Area Name: Former Heckett Slag Processing Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/18/1996
Comments: Remedial Action Completion approval letter.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan 2nd Addendum.

Completed Area Name: OU-3

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KAISER STEEL (Continued)

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Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Site Characterization Workplan
Completed Date: 08/17/2007
Comments: Conditionally approved the Work Plan addendum.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/08/2006
Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/14/2007
Comments: Approval of Semi-Annual Inspection & Monitoring Report for MRF Building Floor Cap and Soil Cement Cap.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2005
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 07/20/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Site Characterization Workplan
Completed Date: 07/28/2009
Comments: Not reported

Completed Area Name: OU-2

Map ID
Direction
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KAISER STEEL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2009
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/19/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Well Completion Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Remedial Action Plan
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/08/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011

Map ID
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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/18/2010
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Five-Year Review Reports
Completed Date: 10/05/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Five-Year Review Reports
Completed Date: 10/06/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 04/04/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3

Map ID
Direction
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MAP FINDINGS

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KAISER STEEL (Continued)

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Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: discussed GSU comments submitted after report approval. Will need to review future reports to ensure proper well maintenance to prevent surface water from entering well casings.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Technical Report
Completed Date: 01/06/1998
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/23/2019
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Correspondence
Completed Date: 07/22/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/04/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/11/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/06/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/29/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fieldwork

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KAISER STEEL (Continued)

S101272834

Completed Date: 06/22/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/05/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fieldwork
Completed Date: 09/27/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/30/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/14/2024
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/23/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/15/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/29/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2024
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/07/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/17/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/13/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/20/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/30/2024
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/17/2024
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

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KAISER STEEL (Continued)

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Completed Date: 08/21/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/20/2001
Comments: Complete Notice of Determination for the Tar Pits Area.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction
Completed Date: 06/04/1999
Comments: Industrial use deed restriction completed for 5.2 acres of Napa Lot Parcel. This follows a removal action of 1,450 cubic yards of PAH contaminated soil in October 1998. Soil placed in CAMU.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction
Completed Date: 06/17/1997
Comments: A Deed Restriction was placed on approximately 23 acres of land to restrict land-use to industrial types of activities. A materials recovery facility (MRF) will be developed on the remediated property. An Operation and Maintenance Agreement including an Operation and Maintenance Plan were completed for the two remedial caps that were designed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/21/1997
Comments: Complete Notice of Determination for the Materials Recovery Facility (MRF).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021

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KAISER STEEL (Continued)

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Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/14/2018
Comments: Completed 11/14/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2020
Comments: FY2020/2021 Annual Cost Estimate letter sent to Proponent

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 12/20/2001
Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/07/1999
Comments: RI/FS for the Tar Pits Parcel completed.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Plan
Completed Date: 05/14/1997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/05/2003
Comments: Remediation of the tar pits was determined to be complete.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/12/1997
Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/1996
Comments: Preliminary Endangerment Assessment Report approved with further action required.

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Preliminary Endangerment Assessment Report

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KAISER STEEL (Continued)

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Completed Date: 09/13/2001
Comments: Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/08/1997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF).

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Workplan
Completed Date: 06/30/1998
Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 05/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/05/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/25/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Public Notice
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-4

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KAISER STEEL (Continued)

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Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2009
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/01/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Fact Sheets
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/21/2008
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Technical Workplan
Completed Date: 04/15/2009

Map ID
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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 04/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Operation and Maintenance Plan
Completed Date: 06/14/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Remedial Action Plan
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/02/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/11/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 03/07/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/04/2021
Comments: DTSC approved the report

Completed Area Name: OU-3

Map ID
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Database(s)

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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/13/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/06/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/16/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/25/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/03/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/15/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/14/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022

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Database(s)

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 03/15/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/22/2023
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/07/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/29/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/14/2023
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/26/2023
Comments: Not reported

Completed Area Name: OU-4

Map ID
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KAISER STEEL (Continued)

S101272834

Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Soils Management Plan
Completed Date: 08/12/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/26/2023
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 05/15/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/08/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 11/18/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/08/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/15/2023

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 08/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/23/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Certification
Completed Date: 03/17/1999
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Reimbursement Agreement
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

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KAISER STEEL (Continued)

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Completed Date: 04/22/2015
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/27/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/14/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: .

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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KAISER STEEL (Continued)

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Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/26/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/24/2002
Comments: Approved the design for cap for Tar Pits parcel.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Removal Action Completion Report
Completed Date: 04/19/1999
Comments: Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Design/Implementation Workplan

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KAISER STEEL (Continued)

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Completed Date: 08/18/2008
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/1989
Comments: Public Participation Plan/Community Relations Plan.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/20/2006
Comments: Approval letter completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/29/2002
Comments: Completion of 5-Year Review report on California Speedway (OU2) cap.

Completed Area Name: OU-2
Completed Sub Area Name: A&C Recycling
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/02/1996
Comments: A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/26/1995
Comments: The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also

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KAISER STEEL (Continued)

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recorded for the "capped property" and "restricted property".

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/09/1995
Comments: The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/21/1995
Comments: DTSC completed its review of the Feasibility Study Report for the By-Products Plant area and has approved the Report as submitted.

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/21/1999
Comments: Preliminary Endangerment Assessment for the Sewage Treatment Plant. No further action determined except recording an industrial use only deed restriction.

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/17/1999
Comments: Approval of RI/FS for West Slag Pile.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 02/10/1998
Comments: Removal Action Workplan for CAMU was approved.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1996
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/11/1994
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/28/1993

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KAISER STEEL (Continued)

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/03/1992
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/06/1990
Comments: Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Fact Sheets
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/20/2018
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/07/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/27/2015
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2016
Comments: The Community Notice was mailed to Kaiser mailing list and the mandatory mailing list on April 6, 2016.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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KAISER STEEL (Continued)

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Completed Document Type: Monitoring Report
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 04/25/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 04/15/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 11/19/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/10/2016
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/13/2015
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/10/2018
Comments: Not reported

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KAISER STEEL (Continued)

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Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/06/2016
Comments: The public notice was published in the San Bernardino Sun on April 6, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/21/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/19/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area

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Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Workplan
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 07/21/2015
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/12/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Fact Sheets
Completed Date: 06/20/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

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Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/13/2023
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/24/2020
Comments: Document reviewed by the Dept.'s Geological Services Branch and the document was accepted as Final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/17/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/26/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area

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KAISER STEEL (Continued)

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Completed Document Type: Monitoring Report
Completed Date: 04/26/2022
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/22/2022
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/10/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/30/2021
Comments: 2020 LUC inspection report for the Mulberry Ditch, Oily Sludge Beds- Former Kaiser Steel Facility - received and accepted by DTSC. According to the report these properties are not used for the following prohibited uses: A residence, including any mobile home or factory built housing, constructed or installed for use as residential human habitation; A hospital for humans; A public or private school for persons under 21 years of age; and A day care center for children.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/06/2022
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021

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Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 01/20/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/13/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 11/09/2022
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/24/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/11/2021
Comments: Document reviewed and accepted as final. No comments were sent to the Proponent.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/16/2021
Comments: File received and accepted as is. No comments were made.

Map ID
Direction
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MAP FINDINGS

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/16/2021
Comments: Document received and accepted. No comments made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/13/2021
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Plan
Completed Date: 08/17/2020
Comments: Document reviewed and accepted as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/11/2022
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/15/2010
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Certification

Map ID
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MAP FINDINGS

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KAISER STEEL (Continued)

S101272834

Completed Date: 12/22/2010
Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Reimbursement Agreement
Completed Date: 09/28/2011
Comments: Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement,for a minor addition to the scope of work and the addition funds to the contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Valley Boulevard Parcel
Completed Document Type: Certification
Completed Date: 06/28/1996
Comments: Certified O&M.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/02/2011
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction
Completed Date: 08/23/2001
Comments: Deed Restriction on approximately 208 acres for the West End Property to complete PEA.

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/19/2012
Comments: Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012

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KAISER STEEL (Continued)

S101272834

Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: .

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: West Slag Pile Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Household Recycling Parcel
Completed Document Type: Certification
Completed Date: 08/12/1999
Comments: DTSC concurs that no further remedial action is necessary, subject to the recording of a DTSC approved land use restriction with County of San Bernardino.

Completed Area Name: OU-4
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/13/2009
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Certification
Completed Date: 09/13/2001
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Sewage Treatment Plant Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Combined Land Use Covenant for Sewage Treatment Plant and Oil Sludge Beds.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/27/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-2
Completed Sub Area Name: Restricted Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: .

Completed Area Name: OU-1
Completed Sub Area Name: West End Property Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area

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KAISER STEEL (Continued)

S101272834

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Certification
Completed Date: 11/29/2005
Comments: Certified O&M.

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Napa Lots Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/16/2009
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Oily Sludge Beds
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/09/2024
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/01/1995
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/26/1998
Comments: Completion of Design for CAMU cover (cap).

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/1995
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/03/2008
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 07/27/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/09/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Workplan
Completed Date: 12/04/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Technical Report

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KAISER STEEL (Continued)

S101272834

Completed Date: 12/16/2015
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Technical Report
Completed Date: 06/17/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/01/2014
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Action Plan
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Public Notice
Completed Date: 06/21/2014
Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 09/15/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/11/2015
Comments: Not reported

Map ID
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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 07/30/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 08/28/2014
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/30/2015
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/04/2011
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Monitoring Report
Completed Date: 10/27/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/13/2011
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 04/11/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report

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KAISER STEEL (Continued)

S101272834

Completed Date: 03/08/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/10/2011
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/07/2023
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: OU-5
Completed Sub Area Name: Site-Wide Groundwater
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 07/20/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Technical Report
Completed Date: 09/20/2012
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 06/13/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 01/03/2013
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 10/03/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Newsletter

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KAISER STEEL (Continued)

S101272834

Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 06/18/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/27/2012
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 02/07/2013
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/07/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/26/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Operation and Maintenance Plan
Completed Date: 09/20/1995
Comments: Completed since 1995. Uploaded document

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 11/18/2020
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 06/29/2020
Comments: DTSC has reviewed the document and provided comments to be considered and incorporated in future documents. DTSC accepts this document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 10/01/2020
Comments: DTSC has completed review of the document and has no additional comments. DTSC accepts the document as final.

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/30/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/17/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 08/26/2019
Comments: Document reviewed and accepted. No comments made.

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KAISER STEEL (Continued)

S101272834

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2019
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 02/14/2020
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 09/13/2018
Comments: Completed

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Upper Area
Completed Document Type: Monitoring Report
Completed Date: 12/23/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/05/2020
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 08/31/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 09/01/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)
Completed Document Type: Monitoring Report
Completed Date: 06/01/2020
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report

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KAISER STEEL (Continued)

S101272834

Completed Date: 01/11/2021
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 03/29/2018
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Monitoring Report
Completed Date: 12/31/2021
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Mulberry Ditch
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/01/2019
Comments: 2018 LUC inspection report for the Mulberry Ditch, Oily Sludge Beds-Fmr. Kaiser Steel Facility - received and accepted by DTSC.

Completed Area Name: OU-1
Completed Sub Area Name: Materials Recovery Facility (MRF) Area
Completed Document Type: Monitoring Report
Completed Date: 08/31/2021
Comments: Not reported

Completed Area Name: OU-1
Completed Sub Area Name: Tar Pits Area
Completed Document Type: Monitoring Report
Completed Date: 12/16/2021
Comments: Not reported

Completed Area Name: OU-4
Completed Sub Area Name: Chemwest Lower Area
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: OU-2
Completed Sub Area Name: Capped Property
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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KAISER STEEL (Continued)

S101272834

Calsite:
Name: KAISER STEEL - TAR PITS AREA
Address: 9400 CHERRY AVENUE
City: FONTANA
Region: CYPRESS
Facility ID: 36330009
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 63
State Senate District Code: 32
Facility ID: 36330009
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03011980
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

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KAISER STEEL (Continued)

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Facility ID:	36330009
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CNSNT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08112000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	EPASI
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06061990
Est Person-Yrs to complete:	0

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KAISER STEEL (Continued)

S101272834

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12031992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12281993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

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KAISER STEEL (Continued)

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Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12281993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	WEST
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06281996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DES
Activity Name:	DESIGN

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KAISER STEEL (Continued)

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AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06121997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06052003
Est Person-Yrs to complete:	0
Estimated Size:	X
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	5
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

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KAISER STEEL (Continued)

S101272834

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05211997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04071999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

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KAISER STEEL (Continued)

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For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330009
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: PITS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12202001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330009
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: NAPA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36330009
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: MRF
Proposed Budget: 0
AWP Completion Date: Not reported

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KAISER STEEL (Continued)

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Revised Due Date:	Not reported
Comments Date:	12081997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	50000
Liquids Treated (Gals):	10000
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	22
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06171997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06131997
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

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KAISER STEEL (Continued)

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Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	23
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	MRF
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01111999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CHP65
Activity Name:	AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION
AWP Code:	ORDER
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01111999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

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KAISER STEEL (Continued)

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Facility ID:	36330009
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	NAPA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04191999
Est Person-Yrs to complete:	0
Estimated Size:	S
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	1450
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	REMOVAL OF CONTAMINATED SOIL.
For Commercial Reuse:	0
For Industrial Reuse:	5.20000
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	NAPA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06041999
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	WEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09132001
Est Person-Yrs to complete:	0

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KAISER STEEL (Continued)

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Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	250
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	HRP
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12231999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	2400
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	3.10000
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06242002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

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KAISER STEEL (Continued)

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Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	WEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08232001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36330009
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	PITS
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12202001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	WEST END OF SPECIALTY ROAD
Alternate City,St,Zip:	FONTANA, CA 92335
Alternate Address:	9400 CHERRY AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Alternate City,St,Zip:
Background Info:

FONTANA, CA 92335

commended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar pits area, the Byproducts area the Chemwest area, and the landfill area.

Not reported

The Tar pits area is consists of approximately 250 acres in the middle third of the northern part of Kaiser Steel Resources. This area includes three pits containing approximately 31,000 cubic yards of the heavier fractions of coal tar from a coking operation and associated contaminated soil. This decanter tank tar sludge is an EPA listed hazardous waste K087. Laboratory analyses indicated high concentrations of polynuclear aromatic hydrocarbons (PAHs), phenols, benzene, toluene, xylenes, and styrene.

Not reported

Routes of exposure are through dermal contact an inhalation of volatiles.

Not reported

A field test study was completed in June 2000 to determine the feasibility of solidification of the tar. A Remedial Action Plan was submitted in June 2001 and public participation activities were conducted in July 2001.

The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

Not reported

The Department became aware of the potential presence of hazard waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures.

The asbestos was removed and is no longer of concern.

Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.

Not reported

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October, U.S. EPA decided not to list the site.

Not reported

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

fy areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases, phase I and Phase II. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were re-

Comments Date: 06011984
Comments: sold to CA Steel Inc (1400 San Bernardino Avenue, Fontana,
Comments Date: 06011984
Comments: 92335, (714)350-6207) in 1984. Kaiser still owns waste
Comments Date: 01011978
Comments: State Inspection (TO 81 RWQCB): Many breaks in Cr Wst Line.
Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation
Comments Date: 01111999
Comments: & Maintenance Agreement signed by the RP.
Comments Date: 01111999
Comments: ..
Comments Date: 01111999
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent
Comments Date: 01111999
Comments: Order signed by the RP.
Comments Date: 01151962
Comments: Violation detected: Acid waste to flood control ditch.
Comments Date: 01171983
Comments: Records Search: Steel Foundry & Mfg Waste Survey -- pits
Comments Date: 01171983
Comments: onsite.
Comments Date: 03011980
Comments: Facility identified via Wade's Survey (1980).
Comments Date: 03121976
Comments: State Inspection (RWQCB): Reclamation Pond. Overflow to San
Comments Date: 03121976
Comments: Sevaime Flood Control Channel.
Comments Date: 03121981
Comments: State Inspection (RWQCB): Water going to mulberry ditch.
Comments Date: 04011967
Comments: Violation detected: Effluent discharge in San Sevaime Creek.
Comments Date: 04071999
Comments: RI/FS for the Tar Pits Parcel completed.
Comments Date: 04191999
Comments: Removal of soil contaminated from Napa Lot Parcel with poly-
Comments Date: 04191999
Comments: cyclic aromatic hydrocarbons (PAHs). Removed soils were placed
Comments Date: 04191999
Comments: in a Corrective Action Management Unit (CAMU) on site.
Comments Date: 04201981

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments: Many breaks in chrome waste line causes spills on site.
Comments Date: 05021977
Comments: Notice and Order: Cease & Desist Order. Built Holding Pond.
Comments Date: 05211997
Comments: Completed Remedial Action Plan (RAP) amendment for Materials
Comments Date: 05211997
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date: 05211997
Comments: Not reported
Comments Date: 05211997
Comments: Completed initial study and negative declaration for the Material
Comments Date: 05211997
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.
Comments Date: 05231979
Comments: State Inspection (RWQCB): Non-Grp 3 wastes to Class III disp
Comments Date: 05311986
Comments: This is the date the site was first listed pursuant to
Comments Date: 05311986
Comments: section 25356.
Comments Date: 06011984
Comments: Telephone conversation with H. Ruge, Kaiser Steel, (714)
Comments Date: 06011984
Comments: 350-5448, 06/20/84: 1) Source Act: Steel production, 2) Fac
Comments Date: 06011984
Comments: Type: Slag Piles, Lined/Unlined Pond, 3) Waste Type:
Comments Date: 06011984
Comments: Phenols, FE, AL, ZN, Sulphates, Tar. South half of property
Comments Date: 06011984
Comments: treatment area & a service contract with CA Steel for trmt/
Comments Date: 06011984
Comments: disp of their waste. Two hazardous sites on Kaiser Steel
Comments Date: 06011984
Comments: Property -- Chemwest Ferrous Chloride Ponds (#36-28-0140) &
Comments Date: 06011984
Comments: emptied chrome ponds. RWQCB records searched. Submitted to
Comments Date: 06011984
Comments: U.S. EPA.
Comments Date: 06021982
Comments: State Inspection (RWQCB): Oily sewage sludge may not be
Comments Date: 06021982
Comments: acceptable at Class II Site.
Comments Date: 06041999
Comments: Industrial use deed restriction completed for 5.2 acres of Napa
Comments Date: 06041999
Comments: Lot Parcel. This follows a removal action of 1,450 cubic yards
Comments Date: 06041999
Comments: of PAH contaminated soil in October 1998. Soil placed in CAMU.
Comments Date: 06061990
Comments: Region 4 staff reviewed Expanded SI. Data was collected to
Comments Date: 06061990
Comments: show release of metals downgradient. Since site is being
Comments Date: 06061990
Comments: addressed under DTSC oversight, report was sent to file.
Comments Date: 06091989
Comments: EPA prepared CERCLA Expanded SI Report.
Comments Date: 06121997
Comments: A Remedial Design for two caps was completed for Operable Unit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments Date: 06121997
Comments: No. 1.
Comments Date: 06151983
Comments: Facility drive-by: Active large facility. No abandoned haz
Comments Date: 06151983
Comments: waste product.
Comments Date: 06171997
Comments: A Deed Restriction was placed on approximately 23 acres of land
Comments Date: 06171997
Comments: to restrict land-use to industrial types of activities. A
Comments Date: 06171997
Comments: materials recycling facility will be developed on the remediated
Comments Date: 06171997
Comments: property. An Operation and Maintenance Agreement including an
Comments Date: 06171997
Comments: Operation and Maintenance Plan were completed for the two
Comments Date: 06171997
Comments: remedial caps that were designed.
Comments Date: 06242002
Comments: Design for cap for Tar Pits area of OU1.
Comments Date: 06301998
Comments: Approval of Removal Action Workplan for removal of approximately
Comments Date: 06301998
Comments: 10,000 yds of PAH/metal affected soil.
Comments Date: 07011975
Comments: Notice and Order: Clean-up Order.
Comments Date: 07021980
Comments: Federal Inspection (RCRA): Landfill Inspection. Non-compli-
Comments Date: 07021980
Comments: ance. Unfenced perimeter, inter-m groundwater quality.
Comments Date: 07251991
Comments: Former integrated steel production plant. Contaminants
Comments Date: 07251991
Comments: include petroleum hydrocarbons, heavy metals, PNAs, VOCs,
Comments Date: 07251991
Comments: naphthalene, Pb, Cd, Ni, and Zn.
Comments Date: 07301992
Comments: The Kaiser Steel Site broken into four seperate sites
Comments Date: 07301992
Comments: (Kaiser Steel - Tarpits Area; Kaiser Steel - Byproducts
Comments Date: 07301992
Comments: Area; Kaiser Steel - Chemwest Area; and Kaiser Steel -
Comments Date: 07301992
Comments: Landfill Area) in July, 1992.
Comments Date: 08112000
Comments: Consent Order with CCG Ontario, LLC.
Comments Date: 08121999
Comments: Removal of soil contaminated with PAHs from Household Recycling
Comments Date: 08121999
Comments: Parcel completed. Removed soil placed in Corrective Action
Comments Date: 08121999
Comments: Management Unit on site.
Comments Date: 08232001
Comments: Deed Restriction on West End Property to complete PEA.
Comments Date: 09132001
Comments: Completion and approval of PEA with Deed Restriction. No Further
Comments Date: 09132001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Comments: action.
Comments Date: 11071979
Comments: Violation Detected (RWQCB): Chem sludge not to CI III disp.
Comments Date: 11251987
Comments: Hazard Ranking Score 27.13; Sent to EPA; HQ received 7/7/87.
Comments Date: 12011983
Comments: Inspection (Consulting Engineers, Inc.): 28 waste areas with
Comments Date: 12011983
Comments: haz wastes.
Comments Date: 12081997
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating
Comments Date: 12081997
Comments: metal and PAH contaminated soils, and capping. The site has been
Comments Date: 12081997
Comments: developed into the West Valley Materials Recycling Facility.
Comments Date: 12141973
Comments: State Inspection (RWQCB): Discharge of industrial waste in
Comments Date: 12141973
Comments: violation of req. Oil skimming sludge bed overflowing to
Comments Date: 12141973
Comments: ditch. Recommend file to NPDES appl.
Comments Date: 12151999
Comments: Completed field work for second solidification field test at the
Comments Date: 12151999
Comments: Tar Pits
Comments Date: 12161981
Comments: Enforcement Letter: Oil discharge to storm drain. Outlined
Comments Date: 12161981
Comments: remedial act.
Comments Date: 12202001
Comments: A negative declaration was approved for the Tar Pits portion of
Comments Date: 12202001
Comments: OU1, Remedial Action Plan. The Second Amendment to the Remedial
Comments Date: 12202001
Comments: Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits
Comments Date: 12202001
Comments: Area was approved.
Comments Date: 12231999
Comments: An industrial use deed restriction completed for 3.1 acres of
Comments Date: 12231999
Comments: the Household Recycling Parcel. This follows a removal action
Comments Date: 12231999
Comments: of 2.400 cubic yards of contaminated soil.
ID Name: CALSTARS CODE
ID Value: 400081
ID Name: CALSITES ID NUMBER
ID Value: 36280140
ID Name: BEP DATABASE PCODE
ID Value: P42070
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD008274938
Alternate Name: KAISER STEEL RESOURCES
Alternate Name: KAISER STEEL - TAR PITS AREA
Alternate Name: CCG ONTARIO LLC
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

DEED:

Name: KAISER VENTURES INC
Address: 9400 CHERRY AVE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 80001542
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-2
Sub Area: RESTRICTED PROPERTY
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST LOWER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: HOUSEHOLD RECYCLING PARCEL
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356

Map ID
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MAP FINDINGS

Site

Database(s)

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KAISER STEEL (Continued)

S101272834

Area: OU-2
Sub Area: CAPPED PROPERTY
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: WEST SLAG PILE AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: NAPA LOTS AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: MATERIALS RECOVERY FACILITY (MRF) AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: SEWAGE TREATMENT PLANT AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST UPPER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: OILY SLUDGE BEDS
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: WEST END PROPERTY AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-1
Sub Area: TAR PITS AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-4
Sub Area: CHEMWEST LOWER AREA
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: EAST SLAG PILE LANDFILL AREA (ESPLA)
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL
Address: 9400 CHERRY AVENUE
City,State,Zip: FONTANA, CA 92335
Envirostor ID: 60001356
Area: OU-3
Sub Area: MULBERRY DITCH
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: KAISER STEEL - TAR PITS A
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330009

edr_fname: KAISER STEEL - BYPRODUCTS
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330047

edr_fname: KAISER STEEL-EAST SLAG PI
edr_fadd1: 9400 CHERRY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER STEEL (Continued)

S101272834

City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330048

edr_fname: KAISER STEEL - CHEMWEST A
edr_fadd1: 9400 CHERRY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330049

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S107541214		WHITTRAM AVE, W OF CHERRY	92335	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/19/2024	Source: EPA
Date Data Arrived at EDR: 01/02/2025	Telephone: N/A
Date Made Active in Reports: 01/21/2025	Last EDR Contact: 02/03/2025
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/07/2025
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/19/2024	Source: EPA
Date Data Arrived at EDR: 01/02/2025	Telephone: N/A
Date Made Active in Reports: 01/21/2025	Last EDR Contact: 02/03/2025
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/07/2025
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/18/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/19/2024	Source: EPA
Date Data Arrived at EDR: 01/02/2025	Telephone: 800-424-9346
Date Made Active in Reports: 01/21/2025	Last EDR Contact: 02/03/2025
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/21/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/16/2024	Source: EPA
Date Data Arrived at EDR: 09/17/2024	Telephone: 800-424-9346
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/16/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2024	Telephone: (415) 495-8895
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/15/2024	Source: Department of the Navy
Date Data Arrived at EDR: 07/17/2024	Telephone: 843-820-7326
Date Made Active in Reports: 10/09/2024	Last EDR Contact: 01/30/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/19/2025
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/04/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2024	Telephone: 703-603-0695
Date Made Active in Reports: 02/11/2025	Last EDR Contact: 11/15/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 12/02/2024
	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: 11/04/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2024	Telephone: 703-603-0695
Date Made Active in Reports: 02/11/2025	Last EDR Contact: 11/15/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/11/2024

Date Data Arrived at EDR: 06/17/2024

Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/11/2024

Next Scheduled EDR Contact: 03/31/2025

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 10/21/2024

Date Data Arrived at EDR: 10/22/2024

Date Made Active in Reports: 01/10/2025

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/22/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/21/2024

Date Data Arrived at EDR: 10/22/2024

Date Made Active in Reports: 01/10/2025

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/22/2025

Next Scheduled EDR Contact: 05/05/2025

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/04/2024

Date Data Arrived at EDR: 11/06/2024

Date Made Active in Reports: 01/31/2025

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/04/2025

Next Scheduled EDR Contact: 05/19/2025

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024	Source: SWRCB
Date Data Arrived at EDR: 08/28/2024	Telephone: 916-341-5851
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/25/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/03/2024	Telephone: 916-327-7844
Date Made Active in Reports: 01/07/2025	Last EDR Contact: 12/03/2024
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/29/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/17/2025
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/04/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/24/2025
	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: 05/14/2024	Source: EPA Region 7
Date Data Arrived at EDR: 05/30/2024	Telephone: 913-551-7003
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024	Source: EPA Region 5
Date Data Arrived at EDR: 05/30/2024	Telephone: 312-886-6136
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2024	Source: EPA, Region 1
Date Data Arrived at EDR: 05/30/2024	Telephone: 617-918-1313
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 8
Date Data Arrived at EDR: 05/30/2024	Telephone: 303-312-6137
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024	Source: EPA Region 6
Date Data Arrived at EDR: 05/30/2024	Telephone: 214-665-7591
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024	Source: EPA Region 4
Date Data Arrived at EDR: 05/30/2024	Telephone: 404-562-9424
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/29/2024
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024	Source: EPA Region 9
Date Data Arrived at EDR: 05/30/2024	Telephone: 415-972-3368
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	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: 05/14/2024	Source: EPA Region 10
Date Data Arrived at EDR: 05/30/2024	Telephone: 206-553-2857
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 01/16/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/10/2024
Number of Days to Update: 142	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/21/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/22/2024	Telephone: 916-323-3400
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 01/22/2025
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/05/2025
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/16/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2024	Telephone: 916-323-7905
Date Made Active in Reports: 12/02/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/31/2025
	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: 09/09/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-566-2777
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/24/2025
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/13/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 27

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024

Date Data Arrived at EDR: 11/13/2024

Date Made Active in Reports: 11/19/2024

Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service

Telephone: 301-443-1452

Last EDR Contact: 12/09/2024

Next Scheduled EDR Contact: 05/05/2025

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: 05/20/2024

Date Data Arrived at EDR: 08/19/2024

Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000

Last EDR Contact: 11/22/2024

Next Scheduled EDR Contact: 03/03/2025

Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005

Date Data Arrived at EDR: 08/03/2006

Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/21/2024

Date Data Arrived at EDR: 10/22/2024

Date Made Active in Reports: 01/10/2025

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/22/2025

Next Scheduled EDR Contact: 05/05/2025

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: 12/31/2022

Date Data Arrived at EDR: 03/21/2024

Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504

Last EDR Contact: 12/23/2024

Next Scheduled EDR Contact: 05/12/2025

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Quarterly

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: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/26/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/14/2024	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/17/2024	Telephone: 202-366-4555
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/31/2025
	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: 08/01/2024	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/16/2024	Telephone: 916-845-8400
Date Made Active in Reports: 12/31/2024	Last EDR Contact: 01/14/2025
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/28/2025
	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: 08/28/2024	Source: State Water Quality Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	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: 08/28/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/28/2024	Telephone: 866-480-1028
Date Made Active in Reports: 08/30/2024	Last EDR Contact: 11/26/2024
Number of Days to Update: 2	Next Scheduled EDR Contact: 03/17/2025
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
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: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
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: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
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: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
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: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/24/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/12/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/23/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/17/2024	Telephone: 301-415-0717
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 01/09/2025
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/28/2025
	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: 12/31/2023	Source: Department of Energy
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-586-8719
Date Made Active in Reports: 01/14/2025	Last EDR Contact: 11/20/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/20/2024
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/30/2025
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/12/2025
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/17/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/07/2025
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-366-4595
Date Made Active in Reports: 12/06/2024	Last EDR Contact: 01/22/2025
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/05/2025
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
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: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
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: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 03/03/2025
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: 11/01/2024
Date Data Arrived at EDR: 11/18/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/18/2024
Next Scheduled EDR Contact: 03/03/2025
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: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/22/2024
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 11/22/2024
Number of Days to Update: 98	Next Scheduled EDR Contact: 03/03/2025
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2024	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2024	Telephone: 202-208-2609
Date Made Active in Reports: 11/19/2024	Last EDR Contact: 12/10/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/17/2025
	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: 08/13/2024	Source: EPA
Date Data Arrived at EDR: 08/20/2024	Telephone: (415) 947-8000
Date Made Active in Reports: 08/28/2024	Last EDR Contact: 11/20/2024
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/12/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/02/2025
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/08/2024
Next Scheduled EDR Contact: 02/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/30/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2025	Telephone: 202-272-0167
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 01/02/2025
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/30/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2025	Telephone: 202-272-0167
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 10/02/2024
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/16/2025
Number of Days to Update: 601	Next Scheduled EDR Contact: 05/05/2025
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2025	Telephone: 202-272-0167
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 01/02/2025
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilities name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/30/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2025	Telephone: 202-267-2675
Date Made Active in Reports: 01/10/2025	Last EDR Contact: 01/02/2025
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 12/23/2024
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/14/2025
	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: 12/16/2016	Source: EPA, Office of Water
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-564-2496
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 12/23/2024
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/14/2025
	Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-564-4700
Date Made Active in Reports: 10/23/2024	Last EDR Contact: 01/14/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 02/06/2025
Number of Days to Update: 106	Next Scheduled EDR Contact: 05/19/2025
	Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
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: 11/14/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/05/2025
Number of Days to Update: 82

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 09/10/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/25/2024
Number of Days to Update: 75

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/29/2024	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 11/07/2024	Telephone: 661-723-8070
Date Made Active in Reports: 11/22/2024	Last EDR Contact: 11/07/2024
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Varies

DRYCLEAN N SONOMA: Northern Sonoma County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.

Date of Government Version: 08/23/2024	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 08/26/2024	Telephone: 707-433-5911
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/28/2024	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-327-4498
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/10/2025
	Data Release Frequency: Annually

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 530-934-6500
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 01/26/2024	Telephone: 916-323-0006
Date Made Active in Reports: 04/16/2024	Last EDR Contact: 01/23/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/05/2025
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 08/26/2024	Telephone: 530-757-3650
Date Made Active in Reports: 11/06/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 08/22/2024	Telephone: 760-245-1661
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 08/22/2024	Telephone: 530-274-9350
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 09/11/2024	Telephone: 831-647-9411
Date Made Active in Reports: 11/26/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 08/21/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 805-645-1421
Date Made Active in Reports: 11/14/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 661-862-9684
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 559-230-6001
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 08/21/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2022	Source: California Air Resources Board
Date Data Arrived at EDR: 06/11/2024	Telephone: 916-322-2990
Date Made Active in Reports: 09/03/2024	Last EDR Contact: 12/12/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/24/2025
	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: 10/15/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/16/2024	Telephone: 916-445-9379
Date Made Active in Reports: 12/31/2024	Last EDR Contact: 01/14/2025
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/10/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/06/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 09/30/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 12/13/2024
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/31/2023
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
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: 07/26/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
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: 09/05/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
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: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/02/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 09/05/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
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: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
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: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 09/26/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/21/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/13/2025
Number of Days to Update: 82

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/19/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/11/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 80

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
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: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2024

Date Data Arrived at EDR: 10/01/2024

Date Made Active in Reports: 12/12/2024

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517

Last EDR Contact: 01/09/2025

Next Scheduled EDR Contact: 04/14/2025

Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/04/2024

Date Data Arrived at EDR: 10/04/2024

Date Made Active in Reports: 12/23/2024

Number of Days to Update: 80

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 01/07/2025

Next Scheduled EDR Contact: 04/21/2025

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023

Date Data Arrived at EDR: 10/03/2024

Date Made Active in Reports: 12/17/2024

Number of Days to Update: 75

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 01/03/2025

Next Scheduled EDR Contact: 04/21/2025

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019

Date Data Arrived at EDR: 06/25/2019

Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 12/10/2024

Next Scheduled EDR Contact: 03/31/2025

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: 05/14/2024

Date Data Arrived at EDR: 07/09/2024

Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973

Last EDR Contact: 01/09/2025

Next Scheduled EDR Contact: 04/21/2025

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: 09/01/2024

Date Data Arrived at EDR: 09/17/2024

Date Made Active in Reports: 12/02/2024

Number of Days to Update: 76

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 12/11/2024

Next Scheduled EDR Contact: 03/31/2025

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/01/2024	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/17/2024	Telephone: 213-978-3800
Date Made Active in Reports: 12/02/2024	Last EDR Contact: 12/11/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/31/2025
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024	Source: Community Health Services
Date Data Arrived at EDR: 07/16/2024	Telephone: 323-890-7806
Date Made Active in Reports: 10/07/2024	Last EDR Contact: 01/14/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/03/2025
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/21/2025
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/08/2025
Number of Days to Update: 65	Next Scheduled EDR Contact: 04/28/2025
	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: 10/15/2024	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/17/2024	Telephone: 310-618-2973
Date Made Active in Reports: 01/07/2025	Last EDR Contact: 01/09/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/28/2025
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/05/2025
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/26/2025
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/08/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 10/31/2024
Number of Days to Update: 22

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/18/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
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: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/27/2025
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 7

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/29/2024
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
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: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 12/05/2024
Date Data Arrived at EDR: 12/05/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 26

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 10/25/2024
Date Data Arrived at EDR: 10/29/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/28/2025
Next Scheduled EDR Contact: 05/12/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/19/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/06/2025
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 02/06/2025
Number of Days to Update: 85

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
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: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 11/19/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TRINITY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/11/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
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: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/13/2025
Next Scheduled EDR Contact: 04/28/2025
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: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
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: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/13/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/18/2024
Date Data Arrived at EDR: 09/25/2024
Date Made Active in Reports: 12/13/2024
Number of Days to Update: 79

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/17/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
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: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/27/2025
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
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: 11/27/2024
Next Scheduled EDR Contact: 03/17/2025
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 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

UNDEVELOPED LAND
14044 WHITTRAM AVENUE
FONTANA, CA 92335

TARGET PROPERTY COORDINATES

Latitude (North):	34.095247 - 34° 5' 42.89"
Longitude (West):	117.50028 - 117° 30' 1.01"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	453850.6
UTM Y (Meters):	3772635.0
Elevation:	1155 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

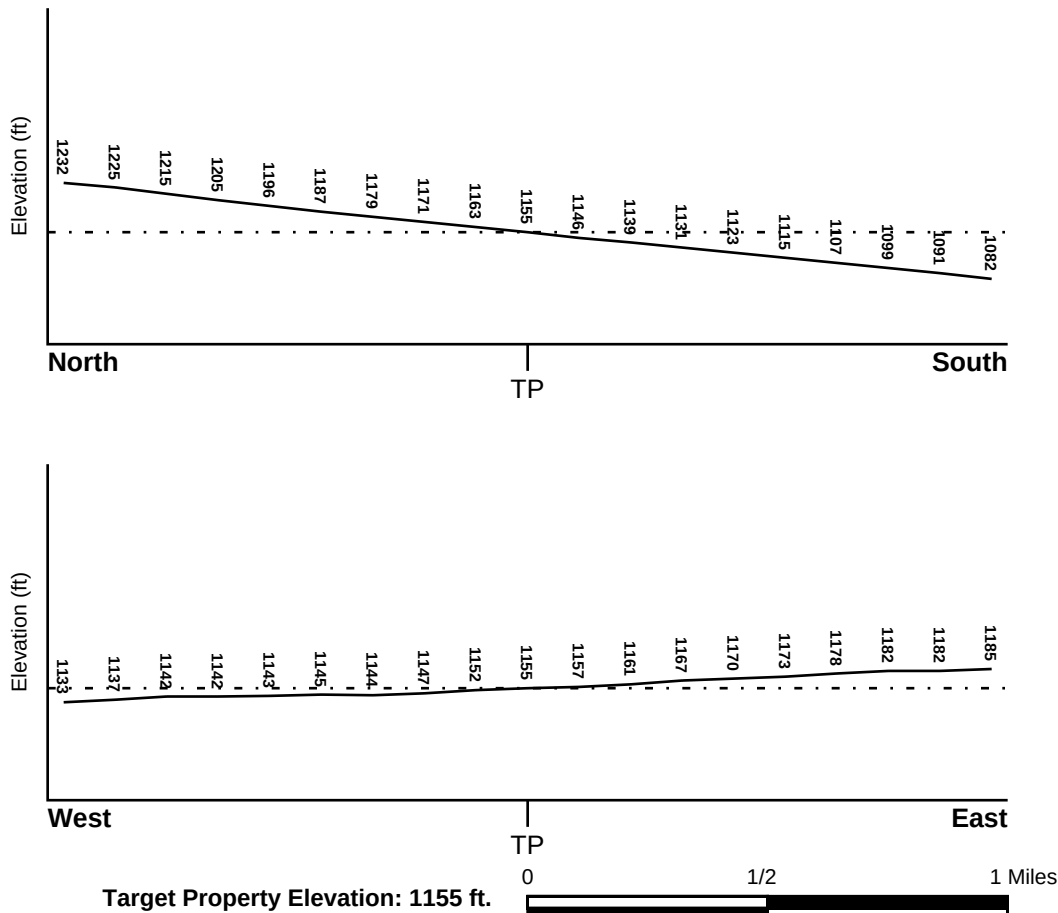
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C8635J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8651H	FEMA FIRM Flood data
06071C8634J	FEMA FIRM Flood data
06071C8653H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
7	1/2 - 1 Mile ENE	Not Reported
1G	1/2 - 1 Mile ENE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

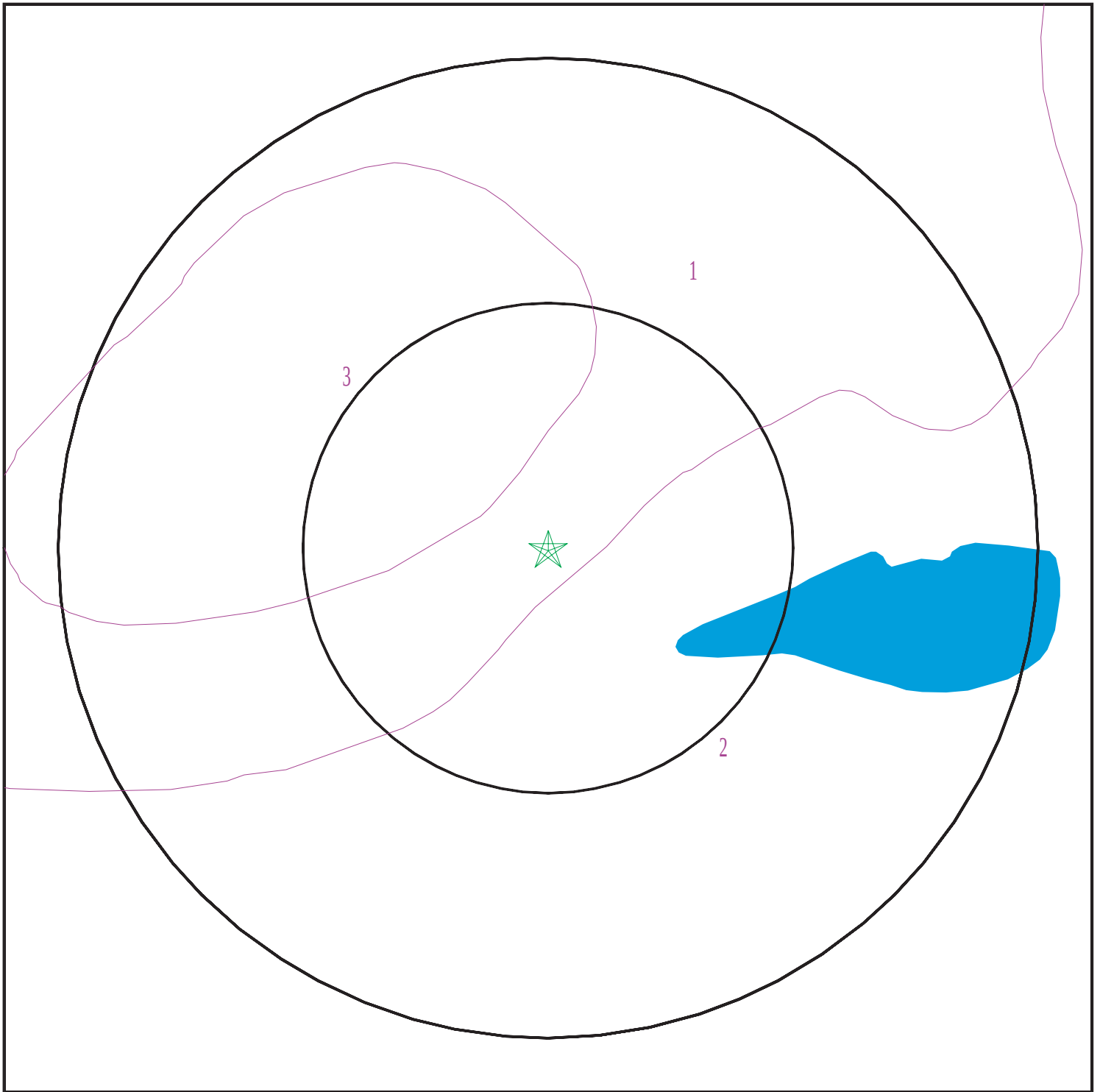
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7898965.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana CA 92335
LAT/LONG: 34.095247 / 117.50028

CLIENT: AES Due Diligence, Inc
CONTACT: Rick Darwicki
INQUIRY #: 7898965.2s
DATE: February 13, 2025 7:06 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000140924	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

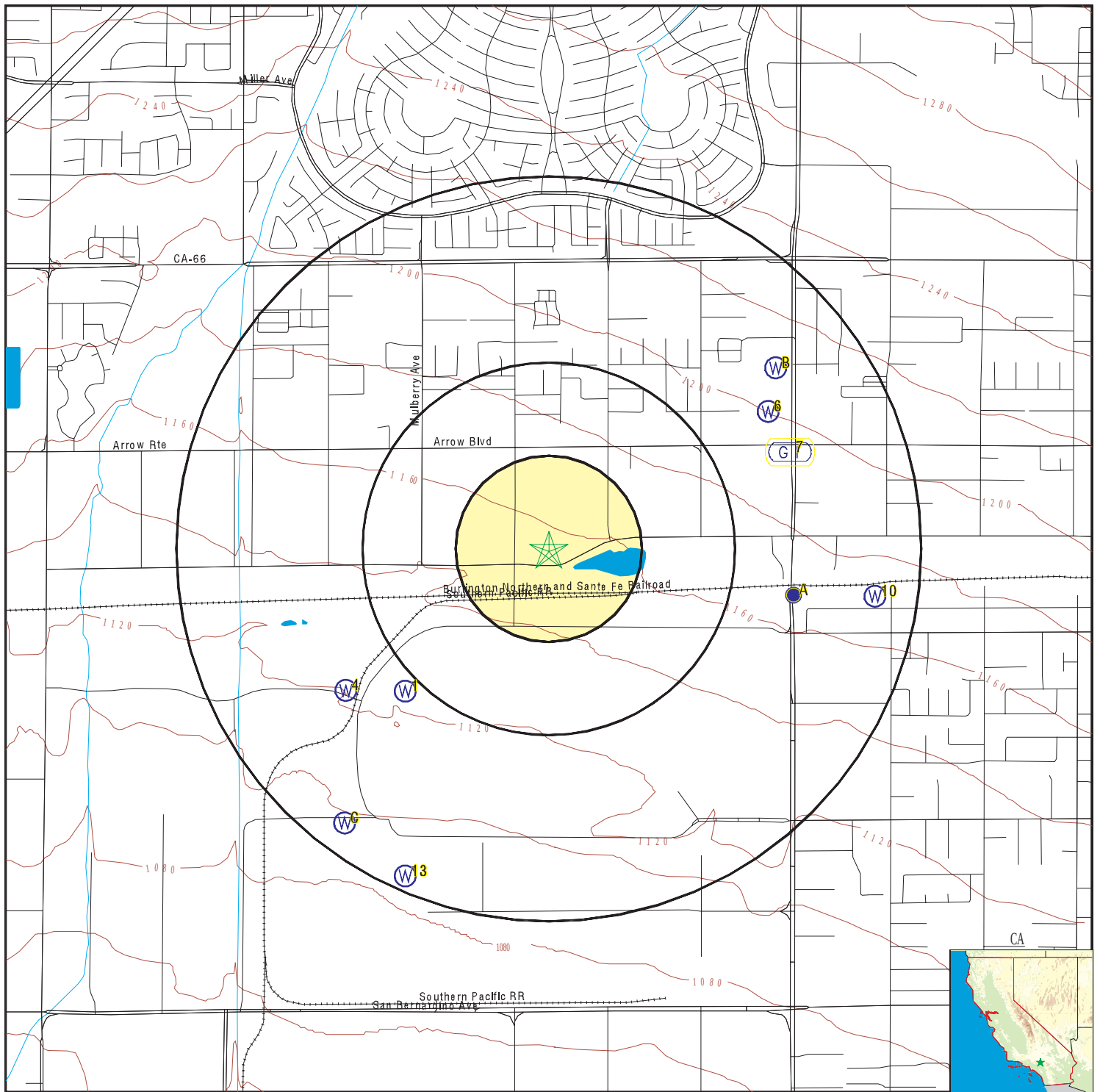
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000021748	1/2 - 1 Mile SW
A2	CADWR9000006758	1/2 - 1 Mile East
4	1038	1/2 - 1 Mile SW
A5	CADDW2000001909	1/2 - 1 Mile East
6	CADWR0000018263	1/2 - 1 Mile ENE
B8	CADDW2000000031	1/2 - 1 Mile NE
B9	CADDW2000004553	1/2 - 1 Mile NE
10	CADWR0000018194	1/2 - 1 Mile East
C11	1039	1/2 - 1 Mile SW
C12	CADDW2000021910	1/2 - 1 Mile SW
13	CADWR0000022952	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 7898965.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Undeveloped Land
 ADDRESS: 14044 Whittram Avenue
 Fontana CA 92335
 LAT/LONG: 34.095247 / 117.50028

CLIENT: AES Due Diligence, Inc
 CONTACT: Rick Darwicki
 INQUIRY #: 7898965.2s
 DATE: February 13, 2025 7:06 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000021748

Well ID:	01S06W16A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W16A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W16A001S&store_num=		
GeoTracker Data:	Not Reported		

A2
East
1/2 - 1 Mile
Higher

CA WELLS CADWR9000006758

State Well #:	01S06W11N001S	Station ID:	48054
Well Name:	CHINO-1002215	Basin Name:	Chino
Well Use:	Residential	Well Type:	Single Well
Well Depth:	815	Well Completion Rpt #:	D-1050

A3
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40000140924

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S006W11N001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	845
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

4
SW
1/2 - 1 Mile
Lower

CA WELLS 1038

Seq:	1038	Prim sta c:	01S/06W-16A01 S
Frds no:	3601058001	County:	36
District:	66	User id:	36C
System no:	3601058	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340523.0	Longitude:	1173032.0
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 3601058
Hqname: Not Reported
City: Not Reported
Zip: Not Reported
Pop serv: 0
Area serve: Not Reported

System nam: Kaiser Steel
Address: Not Reported
State: Not Reported
Zip ext: Not Reported
Connection: 0

A5
East
1/2 - 1 Mile
Higher

CA WELLS CADDW2000001909

GAMA:

Well ID: CA3610041_014_014 Well Type: MUNICIPAL
Source: DDW Other Names: 3610041-014
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=CA3610041_014_014&store_num=
GeoTracker Data: Not Reported

6
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018263

Well ID: 01S06W10H001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S06W10H001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W10H001S&store_num=
GeoTracker Data: Not Reported

7
ENE
1/2 - 1 Mile
Higher

Site ID: 083602995T
Groundwater Flow: Not Reported
Shallow Water Depth: 435
Deep Water Depth: 460
Average Water Depth: Not Reported
Date: 09/25/1997

AQUIFLOW 50212

B8
NE
1/2 - 1 Mile
Higher

CA WELLS CADDW2000000031

GAMA:

Well ID: CA3610041_072_072 Well Type: MUNICIPAL
Source: DDW Other Names: 3610041-072
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=CA3610041_072_072&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B9
NE
1/2 - 1 Mile
Higher

CA WELLS CADDW2000004553

GAMA:

Well ID:	CA3610041_034_034	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3610041-034
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=CA3610041_034_034&store_num=		
GeoTracker Data:	Not Reported		

10
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018194

Well ID:	01S06W11N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W11N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W11N001S&store_num=		
GeoTracker Data:	Not Reported		

C11
SW
1/2 - 1 Mile
Lower

CA WELLS 1039

Seq:	1039	Prim sta c:	01S/06W-16J01 S
Frds no:	3601058002	County:	36
District:	66	User id:	36C
System no:	3601058	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340505.0	Longitude:	1173032.0
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:	3601058	System nam:	Kaiser Steel
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C12
SW
1/2 - 1 Mile
Lower

CA WELLS CADDW2000021910

GAMA:

Well ID:	CA3601159_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3601159-001
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=CA3601159_001_001&store_num=		
GeoTracker Data:	Not Reported		

13
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000022952

Well ID:	01S06W16J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W16J001S	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=01S06W16J001S&store_num=		
GeoTracker Data:	Not Reported		

1G
ENE
1/2 - 1 Mile
Lower

Site ID:	083602995T
Groundwater Flow:	Not Reported
Shallow Water Depth:	435
Deep Water Depth:	460
Average Water Depth:	Not Reported
Date:	09/25/1997

AQUIFLOW 50212

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92335	56	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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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Undeveloped Land

14044 Whittram Avenue
Fontana, CA 92335

Inquiry Number: 7898965.5
February 14, 2025

The EDR-City Directory Abstract

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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 approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2020	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2014	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2005	Cole Information	X	X	X	-
2003	Haines & Co Publishers	X	X	X	-
2002	SBC PACIFIC BELL	-	X	X	-
	SBC PACIFIC BELL	X	X	X	-
2000	Cole Information	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1995	Cole Information	X	X	X	-
1992	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
1991	GTE California Incorporated	-	X	X	-
	GTE California Incorporated	X	X	X	-
1990	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1970	General Telephone Company of California	-	X	X	-
	General Telephone Company of California	X	X	X	-
1965	Luskey Brothers & Co	-	X	X	-
	Luskey Brothers & Co	X	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	X	X	-
1956	General Telephone Company Publishers	-	-	-	-
1955	The Pacific Telephone and Telegraph Co	-	X	X	-
	The Pacific Telephone and Telegraph Co	X	X	X	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

<u>Address</u>	<u>Type</u>	<u>Findings</u>
13932 Whittram Avenue	Client Entered	
8721 Calabash Avenue	Client Entered	
8733 Calabash Avenue	Client Entered	
8695 Calabash Avenue	Client Entered	
8705 Calabash Avenue	Client Entered	
8715 Calabash Avenue	Client Entered	
8660 Banana Avenue	Client Entered	
8714 Calabash Avenue	Client Entered	
8726 Calabash Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

14044 Whittram Avenue
Fontana, CA 92335

FINDINGS DETAIL

Target Property research detail.

CALABASH AVE

8721 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LORNA WARD	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information
2010	JOE RENTERIA	Cole Information
2008	RENTERIA Joe	Haines Company, Inc.
2005	JOE RENTERIA	Cole Information
2003	HILL James R	Haines & Co Publishers
2002	Hill James R	SBC PACIFIC BELL
2000	JAMES HILL	Cole Information
1996	Hill James R	Pacific Bell
1995	HILL, JAMES R	Cole Information
1992	MARTIN, JOSEPH L	Cole Information
1991	Martin Jos L	GTE California Incorporated
1990	Martin Jos L	Pacific Bell

8733 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	RENTERIA Joe	Haines & Co Publishers

Calabash Avenue

8721 Calabash Avenue

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

FINDINGS

8733 Calabash Avenue

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

CALABASH ST

8721 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martin Jos L	Pacific Telephone Co
1965	Martin Joseph L Clifford h	Luskey Brothers & Co
1955	Forst J G	The Pacific Telephone and Telegraph Co

CALABSH

8721 CALABSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Martin Jos L	General Telephone Company of California

WHITTERAM

13932 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Johnson Richard D	Pacific Telephone Co

WHITTRAM AV CONOD

13932 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	S & E SERVICES	SBC PACIFIC BELL

WHITTRAM AVE

13932 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MARTHA LEMUS	EDR Digital Archive
2017	JOE RENTERIA	Cole Information
	S & E SERVICES	Cole Information
2014	S & E SERVICES	Cole Information
2008	S & E SERVICES	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	LOPEZ Salvador	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
	S & E SERVICES	Cole Information
	S & E TARP SERVICES	Cole Information
1996	Inda Misael	Pacific Bell
	S & E SERVICES	Pacific Bell
1995	INDA, MISAE L	Cole Information
1990	A L O MAINTENANCE SERVICE	Pacific Bell

14044 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	RAUL RENTERIA	Cole Information
2005	RAUL RENTERIA	Cole Information
2003	RENTERIA Raul	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information

Whittram Avenue

13932 Whittram Avenue

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

FINDINGS

ADJOINING PROPERTY DETAIL

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

BANANA

8555 BANANA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Raskin Jerry N	Pacific Telephone Co

8585 BANANA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Heatherly L D	The Pacific Telephone and Telegraph Co

8608 BANANA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Richards Clifford J	The Pacific Telephone and Telegraph Co

8609 BANANA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mc Cullough Duane E	Pacific Telephone Co
1955	Rand E W	The Pacific Telephone and Telegraph Co

8660 BANANA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	ONeill I Kenneth J	The Pacific Telephone and Telegraph Co

Banana Av Fontana

8607 Banana Av Fontana

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Tounjian Edward S Lorraine clk PO h 10607	Luskey Brothers & Co

BANANA AVE

8550 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TERESA ALVAREZ	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ERMA HERNANDEZ	EDR Digital Archive
	BENNY VELASQUEZ	EDR Digital Archive
2017	TITO RAMIREZ	Cole Information
2014	TITO RAMIREZ	Cole Information
2010	RICHARD AVILA	Cole Information
2008	ALVAREZ Teresa	Haines Company, Inc.
	GONGORAA Luis	Haines Company, Inc.
2003	ALVAREZ Teresa	Haines & Co Publishers
2000	TERESA ALVAREZ	Cole Information

8555 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	D W POWELL CONSTRUCTION INC	EDR Digital Archive
2017	DW POWELL CONSTRUCTION INC	Cole Information
	POWELL CONSTRUCTORS	Cole Information
2014	DW POWELL CONSTRUCTION INC	Cole Information
2010	D W POWELL CONSTRUCTION INC	Cole Information
2008	DW POWELL CONSTRUCTION INC	Haines Company, Inc.
2005	ROBERT BELLEW	Cole Information
2003	POWELL Doyle	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1960	HT REED a V	Luskey Brothers & Co Publishers

8585 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TOTAL TRUCKING	EDR Digital Archive
	TITAN TIRE	EDR Digital Archive
	BRIAN MCCLANAHAN	EDR Digital Archive
	ALEXANDRIA MCCLANAHAN	EDR Digital Archive
2017	TOTAL TRUCKING	Cole Information
	MCCLANAHAN TIRE RECYCLING	Cole Information
	TITAN TIRE	Cole Information
2014	MCCLANAHAN TIRE RECYCLING	Cole Information
2010	MC CLANAHAN TIRE RECYCLING	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	MCCLANAHAN TIRE RECYCLING	Haines Company, Inc.
	POWELL Doyle	Haines Company, Inc.
2003	D W POWELL CONSTRUCTION INC	Haines & Co Publishers
	POWELL Doyle	Haines & Co Publishers
2002	O W POWELL CONSTRUCTION	SBC PACIFIC BELL
2000	POWELL CONSTRUCTION	Cole Information
1996	POWELL CONSTRUCTION	Pacific Bell
1995	POWELL CONSTRUCTION	Cole Information
1992	POWELL CONSTRUCTION	Cole Information
1990	POWELL CONSTRUCTION	Pacific Bell
1965	Heatherly David M lab tech trainee Kaiser Hosp r	Luskey Brothers & Co
	Heatherly Larcey D Boise mach Kaiser Steel h	Luskey Brothers & Co
1960	LD HEATHERLY V	Luskey Brothers & Co Publishers

8600 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RAIL DELIVERY SVC	EDR Digital Archive
	RDS LOGISTICS	EDR Digital Archive
	GREG STEFFLRE	EDR Digital Archive
2017	RAIL DELIVERY SERVICES	Cole Information
2014	RAIL DELIVERY SERVICES	Cole Information
2010	RAIL DELIVERY SVC	Cole Information
2008	RAIL DELIVERY SERVICES	Haines Company, Inc.

8608 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Edw ards Lena Mrs r	Luskey Brothers & Co
	Webb Granville Marie ret h	Luskey Brothers & Co
	Webb Gr anvil le Jr tr dr H & Z Egg Ranch r	Luskey Brothers & Co
1960	P COUVIER V	Luskey Brothers & Co Publishers

FINDINGS

8609 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SHARON HOTTEL	EDR Digital Archive
2017	CALIFORNIA FREIGHT LINES	Cole Information
2010	CALIFORNIA FREIGHT LINES	Cole Information
2008	CALIFORNIA FREIGHT LINES	Haines Company, Inc.
2005	CALIFORNIA FREIGHT LINES	Cole Information
2003	CALIFORNIA FREIGHT LINES	Haines & Co Publishers
2002	CALIFORNIA FREIGHT LINES	SBC PACIFIC BELL
2000	CALIFORNIA FREIGHT LINES	Cole Information
1996	CALIFORNIA FREIGHT LINES	Pacific Bell
1995	OCCUPANT UNKNOWNN	Cole Information
	CALIFORNIA FREIGHT LINES	Cole Information
1992	CA FREIGHT LINES	Cole Information
1990	CALIFORNIA FREIGHT LINES	Pacific Bell
1965	Mc Cullough Duane E h	Luskey Brothers & Co
1960	DE MCCULLOUGH V	Luskey Brothers & Co Publishers

8633 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SHARON HOTTEL	EDR Digital Archive
2008	HOTTEL Harry	Haines Company, Inc.
2003	BRUCE David L	Haines & Co Publishers
2002	Bruce David L	SBC PACIFIC BELL
2000	DAVID BRUCE	Cole Information
1996	Bruce David L	Pacific Bell
1995	BRUCE, DAVID L	Cole Information
1992	BRUCE, DAVID L	Cole Information
1991	Bruce David L	GTE California Incorporated
1990	Bruce David L	Pacific Bell

8636 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SOUTHERN CA LANDSCAPE INC	EDR Digital Archive
	RONALD LYON	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	COMPLETE MOBILE TRUCK REPAIR	Cole Information
	SOUTHERN CALIFORNIA LANDSCAPE INC	Cole Information
2014	SOUTHERN CALIFORNIA LANDSCAPE INC	Cole Information
2010	SOUTHERN CALIFORNIA LANDSCAPE	Cole Information
2008	LYON Ronald	Haines Company, Inc.
	SOUTHRN CA LNDSCP INC	Haines Company, Inc.
2005	SOUTHERN CALIFORNIA LANDSCAPE INC	Cole Information
	OCCUPANT UNKNOWN	Cole Information
2003	CLELLAND Steve	Haines & Co Publishers
	DUFF Cynthia	Haines & Co Publishers
2002	Clelland Steve	SBC PACIFIC BELL
1996	Smith Paul E	Pacific Bell
1995	SMITH, PAUL E	Cole Information
1992	SMITH, PAUL E	Cole Information
1991	Smith Paul E	GTE California Incorporated
1990	Smith Paul E	Pacific Bell
1965	Gerke H Howard ret h	Luskey Brothers & Co
1960	HH GERKE V	Luskey Brothers & Co Publishers

8645 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information

8647 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	VACANT	Luskey Brothers & Co Publishers

8660 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RAMZ WOOD PRODUCTS INC	EDR Digital Archive
2017	RAMZ WOOD PRODUCTS INC	Cole Information
2014	RAMZ WOOD PRODUCTS INC	Cole Information
2010	MFD ENTERPRISES INC	Cole Information
2008	ALL PALLET RECYCLING & MFG INC	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RAMIREZ Cresencio	Haines Company, Inc.
2005	ALL PALLET RECYCLING & MFG INC	Cole Information
2003	RAMIREZ Cresencio	Haines & Co Publishers
1996	RAMIREZ PALLETS	Pacific Bell
1960	JE AERNI V	Luskey Brothers & Co Publishers

BANANA FON

8636 BANANA FON

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Cutbirth Bill W	Pacific Telephone Co

CALABASH

8592 CALABASH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Hipsher Morres Dora Hollyw ood Motel h	Luskey Brothers & Co
	Webb Richard D Barbara carp Font Shoring Co h	Luskey Brothers & Co

8888 CALABASH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	International Mill Service	Pacific Telephone Co

CALABASH APTI

8592 CALABASH APTI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Webb Clardell LLois h	Luskey Brothers & Co

CALABASH AVE

8566 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL PIRKL	Cole Information
2014	MICHAEL PIRKL	Cole Information
2010	MICHAEL PIRKL	Cole Information
2008	XXXX	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	MICHAEL PIRKL	Cole Information
2003	PIRKL Michael	Haines & Co Publishers
2000	NEIL WENDT	Cole Information
1995	PIRKL, MICHAEL L	Cole Information

8570 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JOHN BUFFINGTON	EDR Digital Archive
	PHILLICE BUFFINGTON	EDR Digital Archive
2017	BRIAN BUFFINGTON	Cole Information
2014	BRIAN BUFFINGTON	Cole Information
2010	JOHN BUFFINGTON	Cole Information
2008	BUFFINGTON John	Haines Company, Inc.
2005	JOHN BUFFINGTON	Cole Information
2003	COUVIER Phillip J	Haines & Co Publishers
2002	Couvier Philip J	SBC PACIFIC BELL
2000	PHILLIP COUVIER	Cole Information
1996	Couvier Phillip J	Pacific Bell
1995	COUVIER, PHILLIP J	Cole Information
1992	COUVIER, PHILLIP J	Cole Information
1990	Couvier Phillip J	Pacific Bell
1970	Couvier Phillip J	General Telephone Company of California

8591 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PACIFIC CRANE & EQUIPMENT CO	EDR Digital Archive
2017	JF SHEA CONSTRUCTION	Cole Information
	PACIFIC CRANE & EQUIPMENT CO	Cole Information
2014	JF SHEA CONSTRUCTION	Cole Information
	PACIFIC CRANE & EQUIPMENT CO	Cole Information
2010	J F SHEA CONSTRUCTION INC	Cole Information
	PACIFIC CRANE & EQUIPMENT CO	Cole Information
2008	J F SHEA CONSTRUCTION	Haines Company, Inc.
	PAC CRANE & EQUIPMENT CO	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PAC CRANES & EQUIPMENT CO	Haines Company, Inc.
2005	J F SHEA CONSTRUCTION	Cole Information
	PACIFIC CRANE & EQUIPMENT CO	Cole Information
2003	XXXX	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1995	OCCUPANT UNKNOWNN	Cole Information
1991	House Of Old Cars	GTE California Incorporated
1990	HOUSE OF OLD CARS	Pacific Bell
1975	Rodriguez Moses s	Pacific Telephone Co

8592 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANGELICA JIMENEZ	EDR Digital Archive
	MARINA JIMENEZ	EDR Digital Archive
2017	CARLOS GALRAN	Cole Information
	JOSE JIMENEZ	Cole Information
	DAISY CEJA	Cole Information
	MARIA JUAREZ	Cole Information
	JOSE ZELAYA	Cole Information
2014	JOSE JIMENEZ	Cole Information
	ELIZABETH ESCOBAR	Cole Information
	MARIA JUAREZ	Cole Information
2010	KRISTY CONTRERAS	Cole Information
	DAVID HONAKER	Cole Information
	JOSE JIMENEZ	Cole Information
	MARIA MEJIA	Cole Information
	RODRIGO ANZALDO	Cole Information
	ELIZABETH ESCOBAR	Cole Information
	MARIA JUAREZ	Cole Information
	NANCY MAZARIEGOS	Cole Information
	GILBERT DIAZ	Cole Information
2008	ESCOBAR Elizabeth	Haines Company, Inc.
2005	JUANITA WHITT	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	LEWIS Gene	Haines & Co Publishers
2002	APARTMENTS	SBC PACIFIC BELL
	Lewis Gene	SBC PACIFIC BELL
2000	GENE LEWIS	Cole Information
1996	Lewis Gene	Pacific Bell
1995	LEWIS, GENE	Cole Information
	VEO, ELDON	Cole Information
1992	LEWIS, GENE	Cole Information
1991	Lewis Gene	GTE California Incorporated
1990	Lewis Gene	Pacific Bell
1970	Hipsher Morris	General Telephone Company of California

8594 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	WHITT Lloyd	Haines & Co Publishers
2000	LLOYD WHITT	Cole Information
1995	WHITT, LLOYD T	Cole Information

8600 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	WESTERN PACIFIC CRANE & EQPT	EDR Digital Archive
	MI JACK PRODUCTS	EDR Digital Archive
2017	WESTERN PACIFIC CRANE & EQUIPMENT	Cole Information
	MI JACK PRODUCTS	Cole Information
2014	LYDIA ENCISO	Cole Information
	WESTERN PACIFIC CRANE & EQUIPMENT	Cole Information
	MI JACK PRODUCTS	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
	SCHROEDER IRON CORP	Cole Information
2008	SCHROEDER IRON CORP	Haines Company, Inc.

8632 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	REBECA AGUILAR	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	OMAR GONZALEZ	EDR Digital Archive
	JOSE GONZALEZ	EDR Digital Archive
2017	REBECA AGUILAR	Cole Information
2014	ANA LUNA	Cole Information
	OMAR GONZALEZ	Cole Information
2008	GONZALEZ Jose	Haines Company, Inc.
2005	JUAN ORTIZ	Cole Information
2003	ORTIZ Juan	Haines & Co Publishers
2000	JUAN ORTIZ	Cole Information
1995	ORTIZ, JUAN M	Cole Information
1975	Hope Jim Horseshoeing	Pacific Telephone Co
1970	Iburg H W	General Telephone Company of California

8633 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JEE CEMENT CONTRACTOR	EDR Digital Archive
	ANTHONY ELWART	EDR Digital Archive
	RACHEL ELWART	EDR Digital Archive
2017	JULIO ELWART	Cole Information
2014	JULIO ELWART	Cole Information
2010	JULIO ELWART	Cole Information
	JEE CEMENT CONTRACTOR	Cole Information
2008	ELWART Julio	Haines Company, Inc.
2005	RON DOLL	Cole Information
2003	ELWART Julio	Haines & Co Publishers
2000	WAYNE EADY	Cole Information
1996	J E E CEMENT CONTRACTOR	Pacific Bell
1995	OCCUPANT UNKNOWNNN	Cole Information
	JEE CEMENT CONTRACTOR	Cole Information
1992	J E E CEMENT CNTRCT	Cole Information
1990	J E E CEMENT CONTRACTOR	Pacific Bell

FINDINGS

8647 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information

8653 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ZACHAIRAH MALDONADO	EDR Digital Archive
	ALYSIA MALDONADO	EDR Digital Archive
	LISA SWENSRUD	EDR Digital Archive
	JASON GARCIA	EDR Digital Archive
	EMILY MALDONADO	EDR Digital Archive
2017	EMILY MALDONADO	Cole Information
2014	EMILY MALDONADO	Cole Information
2010	RENELL MORENO	Cole Information
2008	MALDONADO John	Haines Company, Inc.
	MORENO Renell	Haines Company, Inc.
2005	EMILY MALDONADO	Cole Information
2003	MALDONADO Emily	Haines & Co Publishers
2000	JOHN MALDONADO	Cole Information
1996	Maldonado John M	Pacific Bell
1995	MALDONADO, JOHN M	Cole Information
1992	MALDONADO, JOHN M	Cole Information
1990	Maldonado John M	Pacific Bell

8674 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JOE FIGUEROA	EDR Digital Archive
2014	STEVE CASTANON	Cole Information
2010	EMILIANO MENDOZA	Cole Information
2008	CASTANON Steve	Haines Company, Inc.
	MENDOZA Joseph	Haines Company, Inc.
2005	OFELIA ORTIZ	Cole Information
2003	CASTANON Steve	Haines & Co Publishers
2002	Castanon Steve	SBC PACIFIC BELL
2000	SUSAN JIMENEZ	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Castanon Steve	Pacific Bell
	Castanon Steve	Pacific Bell
1995	CASTANON, STEVE	Cole Information
1992	CASTANON, STEVE	Cole Information
1991	Castanon Steve	GTE California Incorporated
1990	Castanon Steve	Pacific Bell

8675 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CARMEN SIFUENTES	EDR Digital Archive
	HENRY SIFUENTES	EDR Digital Archive
2017	HENRY SIFUENTES	Cole Information
2014	HENRY SIFUENTES	Cole Information
2010	HENRY SIFUENTES	Cole Information
2008	SIFUENTES Henry	Haines Company, Inc.
2005	HENRY SIFUENTES	Cole Information
2003	SIFUENTES Henry	Haines & Co Publishers
2000	HENRY SIFUENTES	Cole Information
1996	Sifuentes Henry	Pacific Bell
1995	SIFUENTES, HENRY	Cole Information
1992	SIFUENTES, HENRY	Cole Information
1991	Sifuentes Henry	GTE California Incorporated
1990	Sifuentes Henry	Pacific Bell

8694 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	OCCUPANT UNKNOWN	Cole Information

8695 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD FOREMAN	Cole Information
2014	RICHARD FOREMAN	Cole Information
2010	TERESA BARON	Cole Information
2008	COSTELLO Teresa	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	NAHU BUSTAMANTE	Cole Information
2003	BUSTAMANTE Nahu	Haines & Co Publishers
	GRBAVAC Maden	Haines & Co Publishers
2002	Bustamante Nahu	SBC PACIFIC BELL
1995	MILLER, CANDICE L	Cole Information

8705 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	FERNANDO CANSECO	EDR Digital Archive
	MIRANDA CANSECO	EDR Digital Archive
	RENEE CANSECO	EDR Digital Archive
2017	FERNANDO CANSECO	Cole Information
2014	MAURICIO CENTENO	Cole Information
2010	FERNANDO CANSECO	Cole Information
2008	CENTENO Mercedes	Haines Company, Inc.
2000	SERGIO SOLIS	Cole Information
1995	OCCUPANT UNKNOWNN	Cole Information
1992	HOLLAND, JERRY	Cole Information

8714 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	OCCUPANT UNKNOWN	Cole Information
	OAKWOOD LANDSCAPE SERVICES	Cole Information
2003	STRABLEY Clifford	Haines & Co Publishers
2000	C STRABLEY	Cole Information
1995	STRABLEY, C V	Cole Information
1991	K & J Tow ing	GTE California Incorporated
1990	K & J TOWING	Pacific Bell
	MINNICH SECURITY SERVICES	Pacific Bell
1970	Winjum Dew cy	General Telephone Company of California

8715 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	GUSTAVO JIMENEZ	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JESSICA JIMENEZ	EDR Digital Archive
	VALERIA ZAVALA	EDR Digital Archive
	ERNESTO ZAVALA	EDR Digital Archive
2014	ERNESTO ZABALA	Cole Information
2010	ERNESTO ZABALA	Cole Information
2008	JIMENEZ Gustavo	Haines Company, Inc.
	ZAVAL Ernesto	Haines Company, Inc.
2005	ERNESTO ZABALA	Cole Information
2003	ZAVALA Ernesto	Haines & Co Publishers
2002	Zavala Ernesto	SBC PACIFIC BELL
2000	ERNESTO ZAVALA	Cole Information
1995	OCCUPANT UNKNOWNNN	Cole Information
1970	Belknap Carolyn	General Telephone Company of California
	Belknap Ted G	General Telephone Company of California

8726 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	BRIGHTVIEW LANDSCAPE	EDR Digital Archive
2017	VALLEY CREST LANDSCAPE MAINTENANCE IN	Cole Information
2014	VALLEY CREST LANDSCAPE MAINTENANCE IN	Cole Information
2010	VALLEY CREST LANDSCAPE MNTNC	Cole Information
2005	CLIFFORD STRABLEY	Cole Information
1995	WEBER, OLIVIA M	Cole Information

8835 CALABASH AVE

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

8838 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	HICKMAN WILLIAMS & CO	EDR Digital Archive
2017	BLACK PRODUCTS CO	Cole Information
2014	HICKMAN WILLIAMS & CO	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BLACK PRODUCTS CO	Haines Company, Inc.
2005	HICKMAN WILLIAMS CO	Cole Information
	BLACK PRODUCTS CO	Cole Information
2003	BLACK PRODUCTS CO	Haines & Co Publishers
2002	BLACK PRODUCTS CO	SBC PACIFIC BELL
2000	BLACK PRODUCTS COMPANY	Cole Information
1996	BLACK PRODUCTS CO	Pacific Bell
1995	BLACK PRODUCTS CO	Cole Information
1992	BLACK PRODUCTS CO	Cole Information
1990	BLACK PRODUCTS CO	Pacific Bell
1965	Black Products Co Rudy Garcia mgr foundry facing	Luskey Brothers & Co

8839 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	GULF COAST RAIL GROUP	Cole Information

8888 CALABASH AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1995	HECKETT	Cole Information
1992	HECKETT DIV ADMIN	Cole Information
1991	CORPORATION	GTE California Incorporated
	HECKE T DIVIS	GTE California Incorporated
1975	Southwestern Aggregates Inc	Pacific Telephone Co
1970	FONTANA SLAG DIV OF INTERNATL MILL SERVICES	General Telephone Company of California
	INLAND ASPHALT CO	General Telephone Company of California
	International Mill Services	General Telephone Company of California

CALABASH ST

8566 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Moore Herman E	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Long Willis E Ursula Icrane opr Kaiser Steel h	Luskey Brothers & Co

8570 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Couvier Phillip J	Pacific Telephone Co
1965	Couvier Phillip J Bernice ret h	Luskey Brothers & Co

8591 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rodriguez Samuel	Pacific Telephone Co
1965	Plasket Harold W poultry h	Luskey Brothers & Co
	P lasket Leonard P Blanche ret r	Luskey Brothers & Co
	Wright Grace ret r	Luskey Brothers & Co

8592 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Hipsheer Morris	The Pacific Telephone and Telegraph Co

8632 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Ibarra Ricardo Ezperansa emp Country Club	Luskey Brothers & Co
	h	Luskey Brothers & Co
	Iburg Sadie E Mrs clk Font Sch Dist r	Luskey Brothers & Co
1955	Iburg H W	The Pacific Telephone and Telegraph Co

8673 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	TS Tontlew icz	Luskey Brothers & Co
	TOMS PLUMBING & SEWER SERVICE	Luskey Brothers & Co

8675 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Tontlew icz Thomas S Toms Plumbing	Luskey Brothers & Co

FINDINGS

8695 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Busse Louis H	Pacific Telephone Co
1965	Busse Fay Mrs opr Style Art Cucmga r	Luskey Brothers & Co
	Busse Leonard jan Casa Maria Rest Home r	Luskey Brothers & Co
	Busse Louis H Fay emp Casa Maria Conv Hosp r	Luskey Brothers & Co

8714 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Winjum Dew ey	Pacific Telephone Co
1965	Wenjam Dew ey E Alice lret h	Luskey Brothers & Co
	Winjum Doreen A egg candler Earl Bryant r	Luskey Brothers & Co
1955	Weber J P	The Pacific Telephone and Telegraph Co

8715 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pacheco Ruben A	Pacific Telephone Co
1965	Jackson Douglas L Evelyn emp Kaiser Steel h	Luskey Brothers & Co

8726 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	h	Luskey Brothers & Co
	Weber John P 01 iviaret	Luskey Brothers & Co

8888 CALABASH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	INLAND ASPHALT CO	Pacific Telephone Co

CALABSH

8591 CALABSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Plasket Harold W	General Telephone Company of California

FINDINGS

8675 CALABSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Durden F L	General Telephone Company of California

8705 CALABSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Jackson Douglas L	The Pacific Telephone and Telegraph Co

8838 CALABSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Black Products Co	General Telephone Company of California

CALABSH FBN

8858 CALABSH FBN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Black Products Co	The Pacific Telephone and Telegraph Co

CALBSH

8888 CALBSH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MILL SERVICE	Pacific Telephone Co
	FONTANA SLAG DIV OF INTERNA TL	Pacific Telephone Co

EN T H 8555 BANANA AVE

1 EN T H 8555 BANANA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Reed Hugh	Luskey Brothers & Co

HITTRAM AVE

14142 HITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Piercy Paul	Pacific Telephone Co

FINDINGS

WHITTERAM

13934 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	VW/Williams latharine	The Pacific Telephone and Telegraph Co
	Williams Johnson	The Pacific Telephone and Telegraph Co

14158 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Norw ood E R	Pacific Telephone Co
1955	Norw ood E R	The Pacific Telephone and Telegraph Co

14224 WHITTERAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Brow n Clayton C	Pacific Telephone Co
	Jones Wayne B	Pacific Telephone Co

WHITTRAM AV CONOD

14142 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	REAR ABSOLUTE ASPHALT	SBC PACIFIC BELL

14158 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	INLAND DETROIT SERVICE	SBC PACIFIC BELL

14166 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	S & L PIPE BENDING	SBC PACIFIC BELL

14188 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	APACHE TRAILERS	SBC PACIFIC BELL

14210 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	E M S ELECTRIC	SBC PACIFIC BELL

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CAL ELECTRIC	SBC PACIFIC BELL
	ENVELOPE MANUFACTURERS	SBC PACIFIC BELL
	SUPPLY CO INC	SBC PACIFIC BELL

14213 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CUSTOM PANEL INDUSTRIES	SBC PACIFIC BELL

14224 WHITTRAM AV CONOD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	APARTMENTS	SBC PACIFIC BELL
	A 3 Salgado Noe	SBC PACIFIC BELL
	A 6 Zavala Gerardo	SBC PACIFIC BELL
	C 2 Jimenez Modesto	SBC PACIFIC BELL
	C 3 Bautista Jose Guadalupe	SBC PACIFIC BELL

WHITTRAM AVE

13850 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	HARRY & SON AUTO SALES	Cole Information

13856 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	VACANT	Luskey Brothers & Co Publishers

13934 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information
1965	Haw thorne W G Lauramillw right Kaiser Steel h	Luskey Brothers & Co
1960	TL ADAMS V	Luskey Brothers & Co Publishers

13950 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	RR GOMEZ	Luskey Brothers & Co Publishers

FINDINGS

14083 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Groff Poultry Ranch Francis Groff	Luskey Brothers & Co

14142 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CRAFCO INC	EDR Digital Archive
2017	CRAFCO	Cole Information
2014	CRAFCO	Cole Information
2010	CRAFCO INC	Cole Information
2008	CRAFCO	Haines Company, Inc.
2005	CRAFCO	Cole Information
	CRAFTCO ABSOLUTE ASPHALT	Cole Information
2003	ABSOLUTE ASPHALT	Haines & Co Publishers
	COBIN Steven	Haines & Co Publishers
2000	ABSOLUTE ASPHALT	Cole Information
1996	Caress Clarence	Pacific Bell
	ABSOLUTE ASPHALT	Pacific Bell
1995	TRUESDELL, JIM	Cole Information
	CARESS, C	Cole Information
	ABSOLUTE ASPHALT	Cole Information
1992	SARMEK, P	Cole Information
	JIM T ENTERPRISES	Cole Information
1991	Medlock Jonelle	GTE California Incorporated
1990	Medlock Jonelle	Pacific Bell
	JIM T ENTERPRISES	Pacific Bell
1975	Piercy Sharon	Pacific Telephone Co
1965	Abraham Bud Ruth fireman Kaiser Steel h	Luskey Brothers & Co
1960	B ABRAHAM	Luskey Brothers & Co Publishers

14158 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	BZ EQUIPMENT SVC	EDR Digital Archive
	BALTAZAR ZUNIGA	EDR Digital Archive
2017	BZ EQUIPMENT SERVICE	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BZ EQUIPMENT SERVICE	Cole Information
2010	B Z EQUIPMENT SVC	Cole Information
2008	BZ EQUIPMENT SERVICE	Haines Company, Inc.
2005	INLAND DETROIT SERVICE	Cole Information
2003	INLAND DETROIT SERVICE	Haines & Co Publishers
2000	DESERT SYSTEMS CORP	Cole Information
	RAUL SOTOMAYOR	Cole Information
1995	IMPALA BLACK INC	Cole Information
	A & G COACHWORKS	Cole Information
1992	ROYS CABINETS	Cole Information
	IMPALA BLACK INC	Cole Information
1990	ROYS CABINETS	Pacific Bell
1960	ER NORWOOD a V	Luskey Brothers & Co Publishers

14166 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	S & L PIPE BENDING	Cole Information
2010	S & L PIPE BENDING	Cole Information
2008	S & L PIPE BENDING	Haines Company, Inc.
2005	S AND L PIPE BENDING	Cole Information
2003	DAVENPORT G	Haines & Co Publishers
	S&L PIPE BENDING	Haines & Co Publishers
2000	S & L PIPE BENDING	Cole Information
1996	S & L PIPE BENDING	Pacific Bell
1995	OCCUPANT UNKNOWNN	Cole Information
	S & L PIPE BENDING	Cole Information
1992	PETERS YAMAS MFG	Cole Information
1990	CASTRO BROTHERS	Pacific Bell
	PETERS YAMAS MFG INC	Pacific Bell

14188 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	APACHE TRAILERS	Haines & Co Publishers

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	TRICO SALES CO	Pacific Bell
1995	OMEGA HYDRAULIC SALES & SVC	Cole Information
1992	OMEGA HYDRAULIC SLS	Cole Information
1990	OMEGA HYDRAULIC SALES & SERVICE	Pacific Bell

14210 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	NATUS	EDR Digital Archive
	JOE DELGADO	EDR Digital Archive
2017	WORLDWIDE POLYMERS	Cole Information
2014	WORLDWIDE POLYMERS	Cole Information
2010	ENVELOPE MANUFACTURERS SUPPLY	Cole Information
	ST MARTIN CONSTRUCTION INC	Cole Information
2008	ENVELOPE MNFCTRS SUPPLY CO INC	Haines Company, Inc.
	ST MARTIN CONSTRUCTION INC	Haines Company, Inc.
2005	ENVELOPE MANUFACTURERS SUP CO	Cole Information
2003	BOHANNAN&ASSOCIATES INC	Haines & Co Publishers
	CAL ELECTRIC	Haines & Co Publishers
	ENVELOPE MNFCTRS SUPPLY CO INC	Haines & Co Publishers
	TOTO James	Haines & Co Publishers
2000	ENVELOPE MANUFACTURERS SUPPLY CO INCORPORATED	Cole Information

14213 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	METAL SALES MFG CORP	EDR Digital Archive
2010	METAL SALES MFG CORP	Cole Information
2008	METAL SALES MANUFACTURING INC	Haines Company, Inc.
2005	METAL SALES MANUFACTURING INC	Cole Information
	CUSTOM PANEL	Cole Information
	METAL SALES / CUSTOM PANEL	Cole Information
2003	METAL SALES MANUFACTURING INC	Haines & Co Publishers
2000	CUSTOM PANEL INDUSTRIES LLC	Cole Information
1996	CUSTOM PANEL INDUSTRIES LLC	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	NAT INDUSTRIES INC	Cole Information
1992	SUNWEST BARNS	Cole Information
	N A T INDUSTRIES	Cole Information
1991	NAT Industries Inc	GTE California Incorporated
	Sunwest Barns	GTE California Incorporated
1990	N A T INDUSTRIES INC	Pacific Bell
	SUNWEST STEEL STRUCTURES INC	Pacific Bell
	SUNWEST BARNS	Pacific Bell

14224 WHITTRAM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	IRENE'S HOME IMPROVEMENTS INC	EDR Digital Archive
	WHITTRAM M H PLLC	EDR Digital Archive
2017	JOSE ARDON	Cole Information
	LORENA AVALOS	Cole Information
	ISIDRO GASTELUM	Cole Information
	AURELIO BELTRAN	Cole Information
	DALIA BRAVO	Cole Information
	HERNAN GARCIA	Cole Information
	MODESTO JIMENEZ	Cole Information
	VERONICA VILLAREAL	Cole Information
2014	JOSE ARDON	Cole Information
	LISA MEAVE	Cole Information
	HAROLD BELL	Cole Information
	ARNULFO CARDENAS	Cole Information
	LUIS RAMIREZ	Cole Information
	VERONICA VILLARREAL	Cole Information
	FORD HERBERT	Cole Information
	ISIDRO GASTELUM	Cole Information
	AURELIO BELTRAN	Cole Information
	ALEJANDRA MADRIGAL	Cole Information
	NOE SALGADO	Cole Information
	MODESTO JIMENEZ	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NORA SALAZAR	Cole Information
2010	JOSE ARDON	Cole Information
	DUANE JACKSON	Cole Information
	HERB FORD	Cole Information
	VERONICA VILLARREAL	Cole Information
	ISIDRO GASTELUM	Cole Information
	MARGARITA RAMIREZ	Cole Information
	JOSE BAUTISTA	Cole Information
	AURELIO BELTRAN	Cole Information
	NOE SALGADO	Cole Information
	MODESTO JIMENEZ	Cole Information
	NORA SALAZAR	Cole Information
	ROBERT SLOVARP	Cole Information
	JESUS PAYAN	Cole Information
	TINA POWELL	Cole Information
	GERARDO ZAVALA	Cole Information
2008	APARTMENTS	Haines Company, Inc.
	BAUTISTA Jose Guadalupe	Haines Company, Inc.
	FORD Herb	Haines Company, Inc.
	GASTELUM Isidro	Haines Company, Inc.
	PEYRO Armando	Haines Company, Inc.
	ZAVALA Alejandrina	Haines Company, Inc.
2005	MARIA MIRANDA	Cole Information
	LAURIE HILLMAN	Cole Information
	KEYLE GOLEMON	Cole Information
	BILL JONES	Cole Information
	ISIDRO GASTELUM	Cole Information
	JOSE BAUTISTA	Cole Information
	NOE SALGADO	Cole Information
	MELISSA MENDEZ	Cole Information
	MODESTO JIMENEZ	Cole Information
	ROBERT SLOVARP	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	TINA POWELL	Cole Information
	GERARDO ZAVALA	Cole Information
2003	APARTMENTS	Haines & Co Publishers
	BAUTISTA Jose	Haines & Co Publishers
	Guadalupe	Haines & Co Publishers
	HILLMAN Laurie	Haines & Co Publishers
	JIMENEZ Modesto	Haines & Co Publishers
	SALGADO Noe	Haines & Co Publishers
	ZAVALA Gerardo	Haines & Co Publishers
2000	LAURIE HILLMAN	Cole Information
	JUDITH BYBEE	Cole Information
	JOSE BAUTISTA	Cole Information
	JOAN MORGAN	Cole Information
1996	Morgan J	Pacific Bell
	Bautista Jose Guadalupe	Pacific Bell
1995	MERKELBACH, JOHN	Cole Information
	GOLLIHAR, STEPHEN L	Cole Information
	GASTELUM, ISIDRO	Cole Information
	BAUTISTA, JOSE G	Cole Information
	WOLBERD, JOHN	Cole Information
1992	DUFFY, R	Cole Information
	KIELTY, TIM	Cole Information
	LOPEZ, OSCAR	Cole Information
	MARSHALL, JIM	Cole Information
1991	Larson A	GTE California Incorporated
1990	Duffy Roberta Bobbi	Pacific Bell
	Larson A	Pacific Bell
1965	Abbott Arthur h	Luskey Brothers & Co
	Brow ns Trailer Court Henry Groves mgr	Luskey Brothers & Co
	Cottingham Ernest h	Luskey Brothers & Co
	Groves Henry June carp JC Roberts Constr h	Luskey Brothers & Co
	Martin George electn Kaiser Steel h	Luskey Brothers & Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Mc Clinn Orville lab Kaiser Steel h	Luskey Brothers & Co
	Mick Betty Mrs h	Luskey Brothers & Co
	Stanley Auto Wrecking Robert Stanley	Luskey Brothers & Co
	Stanley Robert Stanley Auto Wrecking h	Luskey Brothers & Co
	Wester Evelyn Mrs h	Luskey Brothers & Co
1960	BROWN LB TRLR	Luskey Brothers & Co Publishers
	COURT	Luskey Brothers & Co Publishers

WHITTRAM AVE SPC A1

14224 WHITTRAM AVE SPC A1

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ERICK GASTELUM	EDR Digital Archive
	CANDY GASTELUM	EDR Digital Archive
	ISIDRO GASTELUM	EDR Digital Archive

WHITTRAM AVE SPC A4

14224 WHITTRAM AVE SPC A4

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JOSE ARDON	EDR Digital Archive

WHITTRAM AVE SPC B1

14224 WHITTRAM AVE SPC B1

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	VERONICA VILLAREAL	EDR Digital Archive

WHITTRAM AVE SPC B3

14224 WHITTRAM AVE SPC B3

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MARGARITA RAMIREZ	EDR Digital Archive

FINDINGS

WHITTRAM AVE SPC B6

14224 WHITTRAM AVE SPC B6

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	AURELIO BELTRAN	EDR Digital Archive

WHITTRAM CT

14142 WHITTRAM CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Gardenhire Thomas ret r	Luskey Brothers & Co

WHITTRM

14158 WHITTRM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Norw ood E R	General Telephone Company of California

14224 WHITTRM

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Brow n Clayton C	General Telephone Company of California
	Jones Wayne B	General Telephone Company of California
	Neally V E	General Telephone Company of California
	Stinson Betty	General Telephone Company of California
	Villa Frank	General Telephone Company of California

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1 EN T H 8555 BANANA AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13850 WHITTRAM AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13856 WHITTRAM AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13934 WHITTERAM	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13934 WHITTRAM AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13950 WHITTRAM AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14083 WHITTRAM AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14142 HITTRAM AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14142 WHITTRAM AV CONOD	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14142 WHITTRAM AVE	2002, 1985, 1981, 1980, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14142 WHITTRAM CT	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14158 WHITTERAM	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
8585 BANANA AVE	2005, 1991, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8591 CALABASH AVE	2002, 1996, 1992, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8591 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8591 CALABASH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8592 CALABASH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8592 CALABASH APT I	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8592 CALABASH AVE	1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8592 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8594 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8600 BANANA AVE	2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8600 CALABASH AVE	2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8607 Banana Av Fontana	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8608 BANANA	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8608 BANANA AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8609 BANANA	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
8609 BANANA AVE	2014, 1991, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8632 CALABASH AVE	2010, 2002, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8632 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8633 BANANA AVE	2017, 2014, 2010, 2005, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8633 CALABASH AVE	2002, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8636 BANANA AVE	2000, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8636 BANANA FON	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8645 BANANA AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8647 BANANA AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8647 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8653 CALABASH AVE	2002, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8660 BANANA	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8660 BANANA AVE	2002, 2000, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8660 Banana Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8673 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
8674 CALABASH AVE	2017, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8675 CALABASH AVE	2002, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8675 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8675 CALABSH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8694 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8695 CALABASH AVE	2020, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8695 Calabash Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8695 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8705 CALABASH AVE	2005, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8705 Calabash Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8705 CALABSH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8714 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2002, 1996, 1992, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8714 Calabash Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8714 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
8715 CALABASH AVE	2017, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8715 Calabash Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8715 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8726 CALABASH AVE	2008, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8726 Calabash Avenue	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8726 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8835 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8838 CALABASH AVE	2010, 1991, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8838 CALABSH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8839 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8858 CALABSH FBN	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8888 CALABASH	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8888 CALABASH AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1990, 1985, 1981, 1980, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8888 CALABASH ST	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched

8888 CALBSH

Address Not Identified in Research Source

2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

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

14044 Whittram Avenue

Address Not Identified in Research Source

1985, 1981, 1980, 1964, 1961, 1960, 1956, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Undeveloped Land

14044 Whittram Avenue

Fontana, CA 92335

Inquiry Number: 7898965.2s

February 28, 2025

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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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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EXECUTIVE SUMMARY

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
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	1	0	1
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	1
Lists of state and tribal registered storage tanks	0.25	0	1	2
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	1	3
Local Lists of Registered Storage Tanks	0.25	0	1	2
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	4	6	15

EDR HIGH RISK HISTORICAL RECORDS

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

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

*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.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

UNDEVELOPED LAND
14044 WHITTRAM AVENUE
FONTANA, CA 92335

COORDINATES

Latitude (North): 34.095247 - 34° 5' 42.8833"
Longitude (West): 117.50028 - 117° 30' 1.0162354"
Elevation: 1155 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site

B & D CONSTRUCTION CO INC
14044 WHITTRAM AVE
FONTANA, CA 92335

B&D CONSTRUCTION CO. INC. YARD
14044 WHITTRAM AVE.
FONTANA, CA 92335

B&D CONSTRUCTION CO. INC. YARD
14044 WHITTRAM AVE.
FONTANA, CA 92335

B&D CONSTRUCTION CO INC YARD
14044 WHITTRAM AVE
FONTANA, CA 92335

Database(s)

RCRA-SQG
EPA ID:: CAR000318451
E MANIFEST

ECHO
Registry ID: 110071052709

FINDS
Registry ID:: 110071052709

NPDES
Facility Status: Terminated
Facility Status:

HAZNET
GEPAID: CAR000318451

CIWQS
HWTS

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
B & D CONSTRUCTION CO INC RCRA-SQG: RCRA-SQG E MANIFEST: E MANIFEST	14044 WHITTRAM AVE	Property	▲ A1	11
CRAFCO INC NPDES: NPDES CERS TANKS: CERS TANKS EMI: EMI San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HAZNET: HAZNET CIWQS: CIWQS HWTS: HWTS AST: AST	14142 WHITTRAM AVE	<1/10 ENE	▲ B7	39
WESTERN PACIFIC CRANE & EQUIPMENT LLC CERS TANKS: CERS TANKS San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS AST: AST	8600 CALABASH AVE	1/10 - 1/3 NW	▲ G11	94
J.F.SHEA CONSTRUCTION, INC. RCRA-LQG: RCRA-LQG FINDS: FINDS E MANIFEST: E MANIFEST	8591 CALABASH AVE.	1/10 - 1/3 NNW	▲ G15	127
J. F. SHEA CONSTRUCTION INC CERS TANKS: CERS TANKS San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS AST: AST	8591 CALABASH AVE	1/10 - 1/3 NNW	▲ G16	141
BENGAL RECYCLING CERS: CERS LUST: LUST CPS-SLIC: CPS-SLIC	8625-8645 ALMOND AVE	1/10 - 1/3 ENE	▲ 25	206

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
B & D CONSTRUCTION CO INC RCRA-SQG: RCRA-SQG E MANIFEST: E MANIFEST	14044 WHITTRAM AVE	Property	▲ A1	11
B&D CONSTRUCTION CO. INC. YARD ECHO: ECHO	14044 WHITTRAM AVE.	Property	▲ A2	17
B&D CONSTRUCTION CO. INC. YARD	14044 WHITTRAM AVE.	Property	▲ A3	17

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
FINDS: FINDS				
B&D CONSTRUCTION CO INC YARD NPDES: NPDES HAZNET: HAZNET CIWQS: CIWQS HWTS: HWTS	14044 WHITTRAM AVE	Property	▲ A4	18
SAN BERNARDINO COUNTY HAZMAT E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	WHITTRAM AVE AND BANANA AVE	<1/10 E	▲ B5	27
RAMZ WOOD PRODUCTS INC San Bern. Co. Permit: San Bern. Co. Permit CERS: CERS HWTS: HWTS	8660 BANANA AVE	<1/10 ENE	▲ B6	31
CRAFCO INC NPDES: NPDES CERS TANKS: CERS TANKS EMI: EMI San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS HAZNET: HAZNET CIWQS: CIWQS HWTS: HWTS AST: AST	14142 WHITTRAM AVE	<1/10 ENE	▲ B7	39
CRAFCO INC E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	14142 WHITTRAM AVE	<1/10 ENE	▲ B8	77
BANANA AVE NPDES: NPDES San Bern. Co. Permit: San Bern. Co. Permit CERS: CERS CIWQS: CIWQS	8636 BANANA AVE	<1/10 NE	▲ D9	83
SOUTHERN CALIFORNIA LANDSCAPE, INC. RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	8636 BANANA AVENUE	<1/10 NE	▲ D10	88
WESTERN PACIFIC CRANE & EQUIPMENT LLC CERS TANKS: CERS TANKS San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS AST: AST	8600 CALABASH AVE	1/10 - 1/3 NW	▲ G11	94
WESTERN PACIFIC CRANE & EQUIPMENT E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	8600 CALABASH AVE	1/10 - 1/3 NW	▲ G12	104
TITAN TIRE RECYCLING E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	8585 BANANA AVE	1/10 - 1/3 NE	▲ H13	118

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
RAIL DELIVERY SERVICES, INC. San Bern. Co. Permit: San Bern. Co. Permit CERS: CERS	8600 BANANA AVE	1/10 - 1/3 NE	▲ H14	123
J.F.SHEA CONSTRUCTION, INC. RCRA-LQG: RCRA-LQG FINDS: FINDS E MANIFEST: E MANIFEST	8591 CALABASH AVE.	1/10 - 1/3 NNW	▲ G15	127
J. F. SHEA CONSTRUCTION INC CERS TANKS: CERS TANKS San Bern. Co. Permit: San Bern. Co. Permit CERS HAZ WASTE: CERS HAZ WASTE CERS: CERS AST: AST	8591 CALABASH AVE	1/10 - 1/3 NNW	▲ G16	141
POWELL CONSTRUCTORS E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	8555 BANANA AVE	1/10 - 1/3 NE	▲ H17	150
FONTANA TRANSPORT INC RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	14009 ARROW BLVD	1/10 - 1/3 NNE	▲ K18	155
FONTANA TRANSPORT INC E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	14009 ARROW BLVD	1/10 - 1/3 NNE	▲ K19	167
FONTANA TRANSPORT INC HAZNET: HAZNET CERS HAZ WASTE: CERS HAZ WASTE HWTS: HWTS	14009 ARROW BLVD	1/10 - 1/3 NNE	▲ K20	179
CAPITOL STEEL FABRICATORS, INC NPDES: NPDES San Bern. Co. Permit: San Bern. Co. Permit CERS: CERS CIWQS: CIWQS	13991 ARROW BLVD	1/10 - 1/3 N	▲ K21	188
FONTANA TRANSPORT INC. San Bern. Co. Permit: San Bern. Co. Permit CERS: CERS	14009 ARROW RTE	1/10 - 1/3 N	▲ K22	192
FONTANA TRANSPORT INC E MANIFEST: E MANIFEST RCRA NonGen / NLR: RCRA NonGen / NLR	14009 ARROW ROUTE	1/10 - 1/3 N	▲ K23	197
J. COLON COATINGS, INC. RCRA NonGen / NLR: RCRA NonGen / NLR E MANIFEST: E MANIFEST	13913 ARROW ROUTE	1/10 - 1/3 NNW	▲ 24	201
BENGAL RECYCLING CERS: CERS LUST: LUST CPS-SLIC: CPS-SLIC	8625-8645 ALMOND AVE	1/10 - 1/3 ENE	▲ 25	206

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>

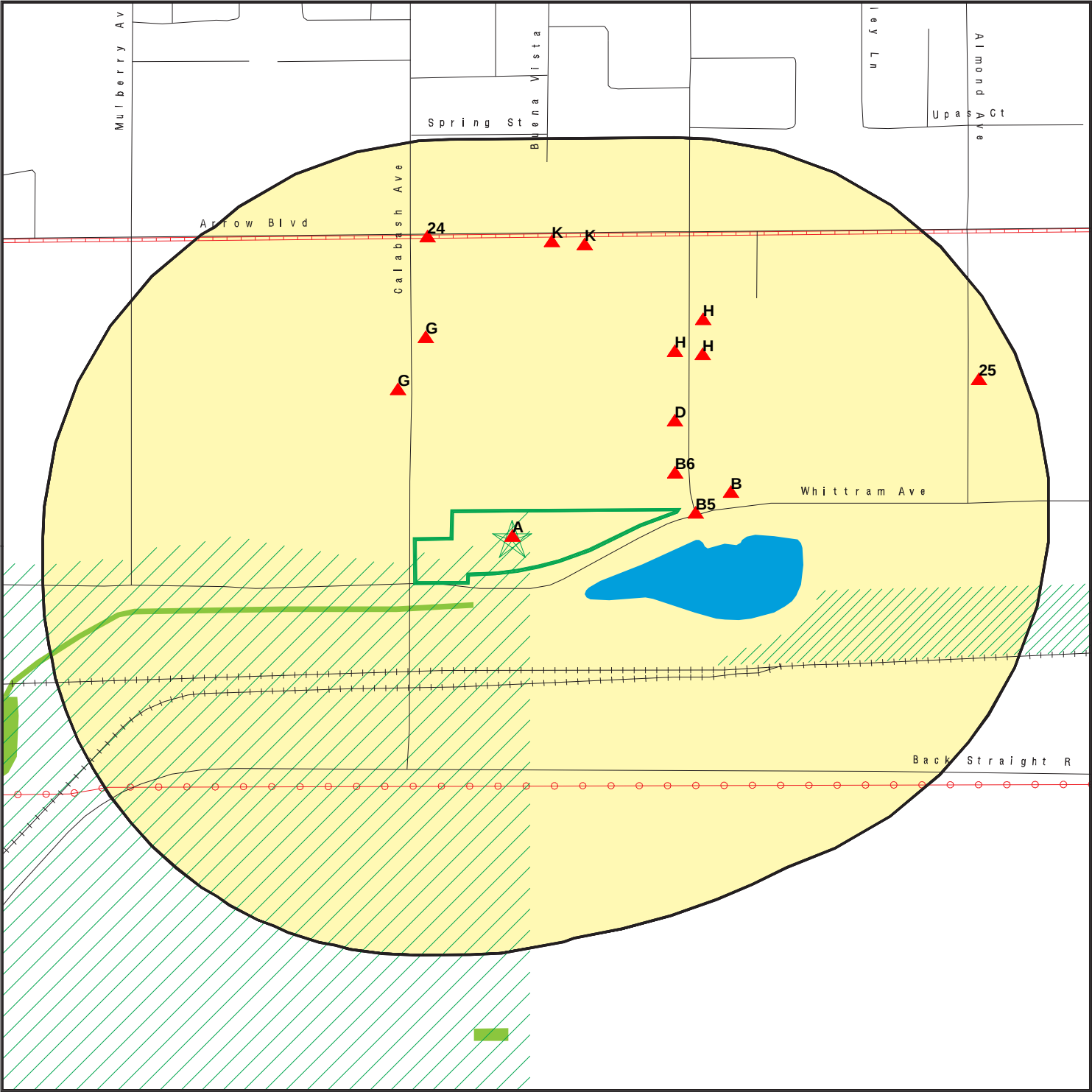
Not Reported

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>

Not Reported

PRIMARY MAP - 7898965.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

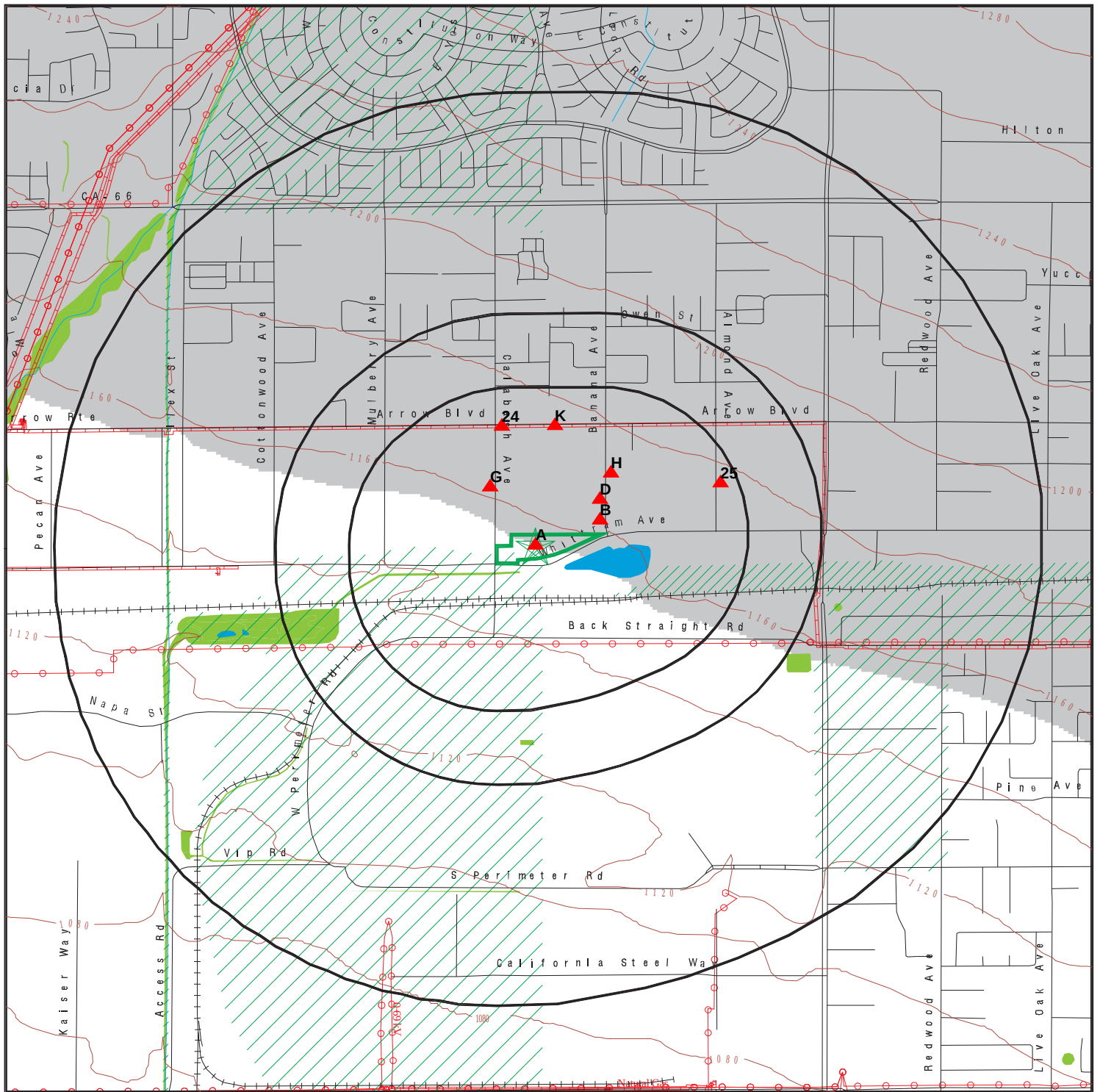
State Wetlands

Areas of Concern

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

SITE NAME: Undeveloped Land	CLIENT: AES Due Diligence, Inc
ADDRESS: 14044 Whittram Avenue	CONTACT: Rick Darwicki
Fontana CA 92335	INQUIRY #: 7898965.2s
LAT/LONG: 34.095247 / 117.50028	DATE: February 13, 2025 7:02 pm

SECONDARY MAP - 7898965.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

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

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana CA 92335
LAT/LONG: 34.095247 / 117.50028

CLIENT: AES Due Diligence, Inc
CONTACT: Rick Darwicki
INQUIRY #: 7898965.2s
DATE: February 13, 2025 6:59 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles)	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.
	Relative Elevation Feet Above Sea Level	
Worksheet:		
Comments:		
Comments may be added on the online Vapor Encroachment Worksheet.		

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

B & D CONSTRUCTION CO INC 14044 WHITTRAM AVE, FONTANA, CA, 92335		1026723988
▲ A1	Target Property	Lists of Federal RCRA generators Other Ascertainable Records
	1155 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20220301
Handler Name: B&D Construction Co. Inc. Yard
Handler Address: Whittram Ave.
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000318451
Contact Name: BRAD V VERNACI
Contact Address: N 10TH AVE.
Contact City,State,Zip: UPLAND, CA 91786
Contact Telephone: 909-949-0360
Contact Fax: Not Reported
Contact Email: BRADBDCONST@MSN.COM
Contact Title: VP
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not Reported
Biennial Report Cycle: 2021
Accessibility: Not Reported
Active Site Indicator: Handler Activities
State District Owner: Not Reported
State District: Not Reported
Mailing Address: N 10TH AVE.
Mailing City,State,Zip: UPLAND, CA 91786
Owner Name: Vernaci Properties Llc

MAP FINDINGS

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Owner Type:	Private
Operator Name:	B&D Construction Co. Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220616
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

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Biennial: List of Years

Year: 2021
 Click Here for Biennial Reporting System Data: <https://enviro.epa.gov/envirofacts/br/report?handlerId=CAR000318451&reportingYear=2021>

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: Ignitable Waste
 Waste Code: P075
 Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-, (S)-, & Salts

Handler - Owner Operator:

Owner/Operator Indicator: Owner
 Owner/Operator Name: VERNACI PROPERTIES LLC
 Legal Status: Private
 Date Became Current: Not Reported
 Date Ended Current: Not Reported
 Owner/Operator Address: 145 N 10TH. AVE.
 Owner/Operator City,State,Zip: UPLAND, CA 91786
 Owner/Operator Telephone: 909-949-0360
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: BRADBDCONST@MSN.COM

Owner/Operator Indicator: Operator
 Owner/Operator Name: B&D CONSTRUCTION CO. INC.
 Legal Status: Private
 Date Became Current: 20210113
 Date Ended Current: Not Reported
 Owner/Operator Address: 145 N 10TH. AVE.
 Owner/Operator City,State,Zip: UPLAND, CA 91786
 Owner/Operator Telephone: Not Reported
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: BRADBDCONST@MSN.COM

Owner/Operator Indicator: Owner
 Owner/Operator Name: VERNACI PROPERTIES LLC
 Legal Status: Private
 Date Became Current: 20220301
 Date Ended Current: Not Reported
 Owner/Operator Address: 145 N 10TH. AVE.
 Owner/Operator City,State,Zip: UPLAND, CA 91786
 Owner/Operator Telephone: 909-949-0360
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: BRADBDCONST@MSN.COM

Owner/Operator Indicator: Operator

MAP FINDINGS

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Owner/Operator Name: B&D CONSTRUCTION CO. INC.
 Legal Status: Private
 Date Became Current: 20210113
 Date Ended Current: Not Reported
 Owner/Operator Address: 145 N 10TH. AVE.
 Owner/Operator City,State,Zip: UPLAND, CA 91786
 Owner/Operator Telephone: 909-949-0360
 Owner/Operator Telephone Ext: Not Reported
 Owner/Operator Fax: Not Reported
 Owner/Operator Email: BRADBDCONST@MSN.COM

Historic Generators:

Receive Date: 20220301
 Handler Name: B&D CONSTRUCTION CO. INC. YARD
 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

Receive Date: 20210126
 Handler Name: B&D CONSTRUCTION CO. INC. YARD
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not Reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23711
 NAICS Description: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
 NAICS Code: 238910
 NAICS Description: SITE PREPARATION CONTRACTORS
 NAICS Code: 484230
 NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE
 NAICS Code: 562111
 NAICS Description: SOLID WASTE COLLECTION

MAP FINDINGS

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION
NAICS Code:	562910
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	016444484FLE
Last Updated Date:	20211007
Shipped Date:	20210903
Received Date:	20210916
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAR000318451
Generator Name:	B & D Construction Co Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14044 WHITTRAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	145 N 10th AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	UPLAND
Generator Mail Zip:	91786
Generator Mail State:	CA
Generator Contact Company Name:	B & D Construction Co Inc
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Kimball

MAP FINDINGS

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 69145
 Designated Facility Location State: NE
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 016444484FLE
 Waste Line Number: 1
 Federal Waste Code: P075
 Federal Waste: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

State Waste:

Manifest Tracking Number: 016444484FLE
 Waste Line Number: 1
 State Waste Code Owner: CA
 State Waste Code: 331
 State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 016444484FLE
 Waste Line Number: 1
 State Waste Code Owner: CA
 State Waste Code: 352
 State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 016444484FLE
 Transporter Line Number: 1
 Transporter EPA ID: MAD039322250
 Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 016444484FLE
 Transporter Line Number: 2
 Transporter EPA ID: MOD095038998
 Transporter Name: Tri State Motor Transit

Waste Line:

Manifest Tracking Number: 016444484FLE
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: Y
 U.S. DOT ID Number: UN1654
 U.S. DOT Description: Un1654, Waste Nicotine, 6.1, Pg II
 Non-Hazardous Waste Description: Not Reported
 Number of Containers: 10
 Container Type Code: CF
 Container Type Description: Fiber or plastic boxes, cartons, cases
 Waste Quantity: 3500
 Quantity Unit of Measure Code: P

MAP FINDINGS

B & D CONSTRUCTION CO INC, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.75
Acute Waste Quantity, in Tons: 1.75
Non-Acute Waste Quantity, in Tons: 0
Waste Quantity, in Kilograms: 1587.3025
Acute Waste Quantity, in Kilograms: 1587.3025
Non-Acute Waste Quantity, in Kilograms: 0
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported
Waste Density Unit of Measure Description: Not Reported
Form Code: Not Reported
Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: Y

B&D CONSTRUCTION CO. INC. YARD 14044 WHITTRAM AVE., FONTANA, CA, 92335			1026742866
▲ A2	Target Property	Other Ascertainable Records	
	1155 ft. Above Sea Level		

Worksheet:

ECHO: Other Ascertainable Records

Envid: 1026742866
Registry ID: 110071052709
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071052709>
Name: B&D CONSTRUCTION CO. INC. YARD
Address: 14044 WHITTRAM AVE.
City,State,Zip: FONTANA, CA 92335

B&D CONSTRUCTION CO. INC. YARD 14044 WHITTRAM AVE., FONTANA, CA, 92335			1026998542
▲ A3	Target Property	Other Ascertainable Records	
	1155 ft. Above Sea Level		

Worksheet:

MAP FINDINGS

B&D CONSTRUCTION CO. INC. YARD, 14044 WHITTRAM AVE., FONTANA, CA 92335 (Continued)

FINDS: Other Ascertainable Records

Registry ID: 110071052709
 Click Here for FRS Facility Detail Report: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110071052709

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains <http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2k2PkO1DPH8.OH5EDw17HS2I.U81Hg6FEW5MwN1c772jkV1FPN7WOW1dDm3XHZ2v.u4oHC3HEe6LwP28kx2EP.1eOL8bD69nH9Am.M9fHhAbEJ77wC6F7v0eSi3LIUtFUj2pkX2MPZ1COC2ODN1jHq3R.Q7HHpAuExACw.9G7v6tSB5E1134Uj1> additional records for this site. Please contact your EDR Account Executive for more information.

B&D CONSTRUCTION CO INC YARD 14044 WHITTRAM AVE, FONTANA, CA, 92335			S127127645
▲ A4	Target Property	Other Ascertainable Records	
	1155 ft. Above Sea Level		

Worksheet:

HWTS: Other Ascertainable Records

Name: B&D CONSTRUCTION CO INC YARD
 Address: 14044 WHITTRAM AVE
 Address 2: Not Reported
 City,State,Zip: FONTANA, CA 92335
 EPA ID: CAR000318451
 Inactive Date: Not Reported
 Create Date: 02/01/2021
 Last Act Date: Not Reported
 Mailing Name: Not Reported
 Mailing Address: 145 N 10TH AVE
 Mailing Address 2: Not Reported
 Mailing City,State,Zip: UPLAND, CA 91786
 Owner Name: B&D CONSTRUCTION CO INC
 Owner Address: 145 N 10TH AVE
 Owner Address 2: Not Reported
 Owner City,State,Zip: UPLAND, CA 91786
 Owner Phone: Not Reported
 Owner Fax: Not Reported
 Contact Name: BRAD V VERNACI
 Contact Address: 145 N 10TH AVE
 Contact Address 2: Not Reported
 City,State,Zip: UPLAND, CA 91786
 Contact Phone: Not Reported
 Contact Fax: Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Facility Status: Active
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 34.09515143
 Longitude: -117.4986287

NAICS:

EPA ID: CAR000318451
 Create Date: 2021-02-01 13:52:27.007
 NAICS Code: 237110
 NAICS Description: Water and Sewer Line and Related Structures Construction
 Issued EPA ID Date: 2021-02-01 13:52:26.96700
 Inactive Date: Not Reported
 Facility Name: B&D CONSTRUCTION CO INC YARD
 Facility Address: 14044 WHITTRAM AVE
 Facility Address 2: Not Reported
 Facility City: FONTANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 92335

EPA ID: CAR000318451
 Create Date: 2021-02-01 13:52:27.007
 NAICS Code: 237110
 NAICS Description: Water and Sewer Line and Related Structures Construction
 Issued EPA ID Date: 2021-02-01 13:52:26.96700
 Inactive Date: Not Reported
 Facility Name: B&D CONSTRUCTION CO INC YARD
 Facility Address: 14044 WHITTRAM AVE
 Facility Address 2: Not Reported
 Facility City: FONTANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 92335

EPA ID: CAR000318451
 Create Date: 2021-02-01 13:52:27.010
 NAICS Code: 238910
 NAICS Description: Site Preparation Contractors
 Issued EPA ID Date: 2021-02-01 13:52:26.96700
 Inactive Date: Not Reported
 Facility Name: B&D CONSTRUCTION CO INC YARD
 Facility Address: 14044 WHITTRAM AVE
 Facility Address 2: Not Reported
 Facility City: FONTANA
 Facility County: Not Reported
 Facility State: CA
 Facility Zip: 92335

EPA ID: CAR000318451
 Create Date: 2021-02-01 13:52:27.010

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

NAICS Code:	238910
NAICS Description:	Site Preparation Contractors
Issued EPA ID Date:	2021-02-01 13:52:26.96700
Inactive Date:	Not Reported
Facility Name:	B&D CONSTRUCTION CO INC YARD
Facility Address:	14044 WHITTRAM AVE
Facility Address 2:	Not Reported
Facility City:	FONTANA
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	92335

HAZNET: Other Ascertainable Records

Name:	B&D CONSTRUCTION CO INC YARD
Address:	14044 WHITTRAM AVE
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Contact:	BRAD V VERNACI
Telephone:	9099490360
Mailing Name:	Not Reported
Mailing Address:	145 N 10TH AVE
Year:	2021
Gepaid:	CAR000318451
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	1.75

NPDES: Other Ascertainable Records

Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
Facility Status:	Terminated

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	543257
Place ID:	Not Reported
Order Number:	2009-0009-DWQ
WDID:	8 36C395582
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	11/02/2021
Termination Date Of Regulatory Measure:	09/19/2022
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	145 N 10th Ave
Discharge Name:	Vernaci Properties LLC
Discharge City:	Upland
Discharge State:	California
Discharge Zip:	91786
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Discharge City: Not Reported
 Discharge State: Not Reported
 Discharge Zip: Not Reported
 Status: Terminated
 Status Date: 09/19/2022
 Operator Name: Vernaci Properties LLC
 Operator Address: 145 N 10th Ave
 Operator City: Upland
 Operator State: California
 Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
 Address: 14044 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 92337
 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 36C395582
 Regulatory Measure Type: Construction
 Program Type: Not Reported
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: Not Reported
 Termination Date Of Regulatory Measure: Not Reported
 Expiration Date Of Regulatory Measure: Not Reported
 Discharge Address: Not Reported
 Discharge Name: Not Reported
 Discharge City: Not Reported
 Discharge State: Not Reported
 Discharge Zip: Not Reported
 Status: Terminated
 Status Date: 09/19/2022
 Operator Name: Vernaci Properties LLC
 Operator Address: 145 N 10th Ave
 Operator City: Upland
 Operator State: California
 Operator Zip: 91786

Name: B & D CONSTRUCTION YARD
 Address: 14044 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 92337
 Facility Status: Not Reported
 NPDES Number: Not Reported
 Region: Not Reported
 Agency Number: Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Regulatory Measure ID:	Not Reported
Place ID:	Not Reported
Order Number:	Not Reported
WDID:	8 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
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 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786
Name:	B & D CONSTRUCTION YARD
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
Facility Status:	Not Reported
NPDES Number:	Not Reported
Region:	Not Reported
Agency Number:	Not Reported
Regulatory Measure ID:	Not Reported
Place ID:	Not Reported
Order Number:	Not Reported

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

WDID:	8 36C395582
Regulatory Measure Type:	Construction
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	09/19/2022
Operator Name:	Vernaci Properties LLC
Operator Address:	145 N 10th Ave
Operator City:	Upland
Operator State:	California
Operator Zip:	91786

CIWQS: Other Ascertainable Records

Name:	B & D Construction Yard
Address:	14044 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92337
Agency:	Vernaci Properties LLC
Agency Address:	145 N 10th Ave, Upland, CA 91786
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 36C395582
NPDES Number:	CAS000002
Adoption Date:	Not Reported
Effective Date:	11/02/2021
Termination Date:	09/19/2022
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09527
Longitude:	-117.49972

MAP FINDINGS

B&D CONSTRUCTION CO INC YARD, 14044 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

SAN BERNARDINO COUNTY HAZMAT WHITTRAM AVE AND BANANA AVE, FONTANA, CA, 92335 1027451173		
▲ B5	E <1/10 (86 ft. / 0.016 mi.)	Other Ascertainable Records
	5 ft. Higher Elevation 1160 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20220809
 Handler Name: San Bernardino County Hazmat
 Handler Address: Whittram Ave And Banana Ave
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC003189074
 Contact Name: PETER SAAVEDRA
 Contact Address: 620 SOUTH E ST
 Contact City,State,Zip: FONTANA, CA 92415
 Contact Telephone: 909-208-9583
 Contact Fax: Not Reported
 Contact Email: PSAAVEDRA@SBCFIRE.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: Not Reported
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 620 SOUTH E ST
 Mailing City,State,Zip: FONTANA, CA 92415
 Owner Name: Peter Saavedra
 Owner Type: Other
 Operator Name: Peter Saavedra
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

MAP FINDINGS

SAN BERNARDINO COUNTY HAZMAT, WHITTRAM AVE AND BANANA AVE, FONTANA, CA 92335 (Continued)

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220811
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:	PETER SAAVEDRA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	620 SOUTH E ST
Owner/Operator City,State,Zip:	FONTANA, CA 92415
Owner/Operator Telephone:	909-208-9583
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETER SAAVEDRA

MAP FINDINGS

SAN BERNARDINO COUNTY HAZMAT, WHITTRAM AVE AND BANANA AVE, FONTANA, CA 92335 (Continued)

Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	620 SOUTH E ST
Owner/Operator City,State,Zip:	FONTANA, CA 92415
Owner/Operator Telephone:	909-208-9583
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20220809
Handler Name:	SAN BERNARDINO COUNTY HAZMAT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	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

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	024413213JJK
Last Updated Date:	20220829
Shipped Date:	20220810
Received Date:	20220810
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003189074
Generator Name:	San Bernardino County Hazmat
Generator Location Street Number:	Not Reported
Generator Location Street 1:	WHITTRAM AVE AND BANANA AVE

MAP FINDINGS

SAN BERNARDINO COUNTY HAZMAT, WHITTRAM AVE AND BANANA AVE, FONTANA, CA 92335 (Continued)

Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 620 South E St
 Generator Mail Street 2: Not Reported
 Generator Mail City: San Bernardino
 Generator Mail Zip: 92415
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD982444481
 Designated Facility Name: Hazmat Tsdf Inc, Former Filter Recycling Services Inc
 Designated Facility Mail Street Number: 180
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: WEST MONTE AVENUE
 Designated Facility Mail City: RIALTO
 Designated Facility Mail Zip: 92316
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: 180
 Designated Facility Location Street 1: WEST MONTE AVENUE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: RIALTO
 Designated Facility Location Zip: 92316
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

State Waste:

Manifest Tracking Number: 024413213JJK
 Waste Line Number: 1
 State Waste Code Owner: CA
 State Waste Code: 223
 State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 024413213JJK
 Transporter Line Number: 1
 Transporter EPA ID: CAR000172460
 Transporter Name: Environmental Logistics Inc

Waste Line:

Manifest Tracking Number: 024413213JJK
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N

MAP FINDINGS

SAN BERNARDINO COUNTY HAZMAT, WHITTRAM AVE AND BANANA AVE, FONTANA, CA 92335 (Continued)

U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Liquid (oily water/sludge)
 Number of Containers: 3
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 160
 Quantity Unit of Measure Code: G
 Quantity Unit of Measure Description: Gallons
 Waste Quantity, in Tons: 0.6672227
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.6672227
 Waste Quantity, in Kilograms: 605.191
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 605.191
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

RAMZ WOOD PRODUCTS INC 8660 BANANA AVE, FONTANA, CA, 92335			S104769350
▲ B6	ENE <1/10	(165 ft. / 0.031 mi.)	Other Ascertainable Records
	7 ft. Higher Elevation	1162 ft. Above Sea Level	

Worksheet:

HWTS: Other Ascertainable Records

Name: MFD ENTERPRISES INC
 Address: 8660 BANANA AVE
 Address 2: Not Reported
 City,State,Zip: FONTANA, CA 92335
 EPA ID: CAL000334989
 Inactive Date: 03/17/2010
 Create Date: 07/31/2008

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	15205 BOYLE AVE
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FONTANA, CA 923377254
Owner Name:	MFD ENTERPRISES INC
Owner Address:	15205 BOYLE AVE
Owner Address 2:	Not Reported
Owner City,State,Zip:	FONTANA, CA 923370000
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	LAURA FLORES
Contact Address:	15205 BOYLE AVE
Contact Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 923370000
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.09631
Longitude:	-117.497521

NAICS:

EPA ID:	CAL000334989
Create Date:	2008-07-31 10:13:27.810
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2008-07-31 10:13:27.81000
Inactive Date:	2010-03-17 00:00:00
Facility Name:	MFD ENTERPRISES INC
Facility Address:	8660 BANANA AVE
Facility Address 2:	Not Reported
Facility City:	FONTANA
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	923353033

San Bern. Co. Permit: Other Ascertainable Records

Name:	RAMZ WOOD PRODUCTS INC
Address:	8660 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0013470
Owner:	RAMZ WOOD PRODUCTS INC
Permit Number:	PT0023757
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	09/30/2024

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Name: VERIZON WIRELESS: PENSKE
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0010857
 Owner: Verizon Wireless
 Permit Number: PT0023710
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 03/31/2022

Name: RAMIREZ PALLETS
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0005562
 Owner: Ramirez Pallets Inc
 Permit Number: PT0008247
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 07/31/2011

Name: RAMIREZ PALLETS
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0005562
 Owner: Ramirez Pallets Inc
 Permit Number: PT0008248
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 07/31/2011

Name: MFD ENTERPRISES INC
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0012703
 Owner: MFD Enterprises INC.
 Permit Number: PT0022156
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 09/30/2010

Name: MFD ENTERPRISES INC
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0012703
 Owner: MFD Enterprises INC.
 Permit Number: PT0022155

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 09/30/2010

CERS: Other Ascertainable Records

Name: RAMZ WOOD PRODUCTS INC
 Address: 8660 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 60265
 CERS ID: 10311697
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 07-15-2019
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 03/17/2022. OBSERVATION: Employee training documentation was not available for review. CORRECTIVE ACTION: Submit a copy of a sign in sheet or other proof that employees are being trained on emergency evacuation procedures.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 10-06-2016
 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 07/10/2020.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 07-15-2019
 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
 Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
 Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Propane was observed on site in a greater quantity than what is listed in CERS and an old back up generator with a 244-gallon belly tank was observed on the Western border of the yard. Also, the location of the propane tanks is not shown on the site map. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 03-17-2022
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Propane amounts are underreported. CORRECTIVE ACTION: Update propane amounts to include (22) 8 gallon propane cylinders via CERS.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 10-06-2016
 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 07/10/2020.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 03-17-2022
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Business plan last reviewed and certified via CERS on 7/10/2020. CORRECTIVE ACTION: Review and certify the business plan via CERS.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 07-28-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
 Violation Notes: Returned to compliance on 11/21/2017. NON INSPECTION RELATED VIOLATION
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 60265
 Site Name: RAMZ WOOD PRODUCTS INC
 Violation Date: 07-15-2019
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Violation Notes: Returned to compliance on 07/10/2020. OBSERVATION: A complete Emergency Response Plan has not been submitted to CERS. CORRECTIVE ACTION: Submit a signed statement that a complete Business Plan has been submitted into CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 60265

Site Name: RAMZ WOOD PRODUCTS INC

Violation Date: 03-17-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Site map is missing propane location. CORRECTIVE ACTION: Update site map to include propane storage location and resubmit site map via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION-RAMZ PALLETS

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 07-28-2017

Violations Found: Yes

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

Eval Notes: CERS ENFORCEMENT-ENTER VIOLATION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: RAMS INSPECTION

Eval Division: San Bernardino County Fire Department

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION FOR RAMZ WOOD PRODUCTS INC
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	60265
Site Name:	RAMZ WOOD PRODUCTS INC
Site Address:	8660 BANANA AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	10-06-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	60265
Site Name:	RAMZ WOOD PRODUCTS INC
Site Address:	8660 BANANA AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	10-25-2017
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: \$500.00. FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Judith L. Ramirez
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Affiliation Type Desc: Legal Owner
 Entity Name: RAMZ WOOD PRODUCTS INC
 Entity Title: Not Reported
 Affiliation Address: 8660 BANANA AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92335
 Affiliation Phone: (909) 829-6773,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 8660 BANANA AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Judith L. Ramirez
 Entity Title: Owner/ President
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
 Entity Name: JUDITH L RAMIREZ
 Entity Title: Not Reported
 Affiliation Address: 8660 BANANA AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Judith Ramirez

MAP FINDINGS

RAMZ WOOD PRODUCTS INC, 8660 BANANA AVE, FONTANA, CA 92335 (Continued)

Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (909) 829-6773,
 Affiliation Type Desc: Parent Corporation
 Entity Name: RAMZ WOOD PRODUCTS INC
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

CRAFCO INC 14142 WHITTRAM AVE, FONTANA, CA, 92335			S102681189
▲ B7	ENE <1/10	(261 ft. / 0.049 mi.)	Lists of state and tribal registered storage tanks
	6 ft. Higher Elevation	1161 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

AST: Lists of state and tribal registered storage tanks

Name: CRAFCO INC
 Address: 14142 WHITTRAM AVE
 City/Zip: FONTANA,92335
 Certified Unified Program Agencies: Not Reported
 Owner: CRAFCO INC
 Total Gallons: Not Reported
 CERSID: 10034320
 Facility ID: FA0000207
 Business Name: CRAFCO INC
 Phone: (909) 822-6822
 Fax: (909) 829-8074
 Mailing Address: 14142 WHITTRAM AVE
 Mailing Address City: FONTANA
 Mailing Address State: CA
 Mailing Address Zip Code: 92335
 Operator Name: Crafc, Inc.
 Operator Phone: (909) 822-6822
 Owner Phone: (800) 528-8242
 Owner Mail Address: 420 N. ROOSEVELT AVE
 Owner State: AZ
 Owner Zip Code: 85226

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Owner Country:	United States
Property Owner Name:	Not Reported
Property Owner Phone:	Not Reported
Property Owner Mailing Address:	Not Reported
Property Owner City:	Not Reported
Property Owner Stat :	Not Reported
Property Owner Zip Code:	Not Reported
Property Owner Country:	Not Reported
EPAID:	CAL000275731

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	390762
CERS ID:	10034320
CERS Description:	Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	390762
CERS ID:	10034320
CERS Description:	Aboveground Petroleum Storage

EMI: Other Ascertainable Records

Name:	ABSOLUTE ASPHALT INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 923350000
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	88370
Air District Name:	SC
SIC Code:	2999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not Reported
Consolidated Emission Reporting Rule:	Not Reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Name: ABSOLUTE ASPHALT INC
 Address: 14142 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 923350000
 Year: 2003
 County Code: 36
 Air Basin: SC
 Facility ID: 88370
 Air District Name: SC
 SIC Code: 2999
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Name: ABSOLUTE ASPHALT INC
 Address: 14142 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 923350000
 Year: 2004
 County Code: 36
 Air Basin: SC
 Facility ID: 88370
 Air District Name: SC
 SIC Code: 2999
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not Reported
 Consolidated Emission Reporting Rule: Not Reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.0004941
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0.014
 Part. Matter 10 Micrometers and Smllr 0.01 Tons/Yr:

HWTS: Other Ascertainable Records

Name: CRAFCO INC
 Address: 14142 WHITTRAM AVE
 Address 2: Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000275731
Inactive Date:	Not Reported
Create Date:	10/27/2003
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	P. O. BOX 1639
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	JACKSON, MS 392151639
Owner Name:	CRAFCO INC
Owner Address:	P.O. BOX 1639
Owner Address 2:	Not Reported
Owner City,State,Zip:	JACKSON, MS 392151639
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	REBEKAH PHYFER
Contact Address:	P.O. BOX 1639
Contact Address 2:	Not Reported
City,State,Zip:	JACKSON, MS 392151639
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.095799
Longitude:	-117.496541

NAICS:

EPA ID:	CAL000275731
Create Date:	2003-10-27 09:09:49.780
NAICS Code:	324121
NAICS Description:	Asphalt Paving Mixture and Block Manufacturing
Issued EPA ID Date:	2003-10-27 09:09:49.72000
Inactive Date:	Not Reported
Facility Name:	CRAFCO INC
Facility Address:	14142 WHITTRAM AVE
Facility Address 2:	Not Reported
Facility City:	FONTANA
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	92335

HAZNET: Other Ascertainable Records

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Contact:	REBEKAH PHYFER
Telephone:	6019333043

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Mailing Name:	Not Reported
Mailing Address:	P. O. BOX 1639
Year:	2021
Gepaid:	CAL000275731
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2020
Gepaid:	CAL000275731
TSD EPA ID:	CAD044429835
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:	2017
Gepaid:	CAL000275731
TSD EPA ID:	AZR000515924
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0875
Year:	2017
Gepaid:	CAL000275731
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.05

Additional Information:

Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	3/5/2020
Shipment Date:	3/5/2020
Receipt Date:	3/19/2020
Manifest Number:	007338348SKS
Generator EPA ID:	CAL000275731
Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Telephone:	Not Reported
Contact:	Ed Dobrzynski
Contact Telephone:	909-822-6822
Contact Email:	ed.dobrzynski@crafc.com
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Wilmington, CA 90744
TSDf Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

Additional Information:

Year:	2020
EM Manifest ID:	Not Reported
Shipment Date:	3/5/2020
Shipment Date:	3/5/2020
Receipt Date:	3/19/2020
Manifest Number:	007338348SKS
Generator EPA ID:	CAL000275731
Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Telephone:	Not Reported
Contact:	Ed Dobrzynski
Contact Telephone:	909-822-6822
Contact Email:	ed.dobrzynski@crafc.com
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not Reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not Reported
TSDf City,State,Zip:	Wilmington, CA 90744
TSDf Telephone:	Not Reported
TSDFA EPA ID:	Not Reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not Reported
Meth Code:	H141 - Not reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

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

Additional Information:

Year:	2017
Gen EPA ID:	CAL000275731
Shipment Date:	20170216
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170223
Manifest ID:	016546518JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not Reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not Reported
Additional Code 2:	Not Reported
Additional Code 3:	Not Reported
Additional Code 4:	Not Reported
Additional Code 5:	Not Reported
Shipment Date:	20170216
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170223
Manifest ID:	016546518JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not Reported
Trans 2 Name:	Not Reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not Reported
TSDF Alt Name:	Not Reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not Reported
Meth Code:	H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (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

NPDES: Other Ascertainable Records

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not Reported
NPDES Number:	Not Reported
Region:	Not Reported
Agency Number:	Not Reported
Regulatory Measure ID:	Not Reported
Place ID:	Not Reported
Order Number:	Not Reported
WDID:	8 36I018398
Regulatory Measure Type:	Industrial
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Active
Status Date:	10/14/2003
Operator Name:	Crafco Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	8
Regulatory Measure ID:	213726
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	8 36I018398

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	05/09/2008
Processed Date:	10/14/2003
Status:	Active
Status Date:	10/14/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Ed Dobrzynski
Contact Title:	Facility Manager
Contact Phone:	909-822-6822
Contact Phone Ext:	Not Reported
Contact Email:	ed.dobrzynski@crafco.com
Operator Name:	Crafco Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Ed Dobrzynski
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-822-6822
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	ed.dobrzynski@crafco.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	California
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	800-762-3748
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213726
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 361018398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	10/14/2003
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Crafco Inc
Discharge Address:	14142 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

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

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213726
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	8 36I018398
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	10/14/2003
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	14142 Whittram Ave
Discharge Name:	Crafco Inc
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported

NPDES as of 03/2018:

NPDES Number:	Not Reported
Status:	Not Reported
Agency Number:	Not Reported
Region:	8
Regulatory Measure ID:	213726
Order Number:	Not Reported
Regulatory Measure Type:	Industrial
Place ID:	Not Reported
WDID:	8 36I018398
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Not Reported
Discharge Address:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	05/09/2008
Processed Date:	10/14/2003
Status:	Active
Status Date:	10/14/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Ed Dobrzynski
Contact Title:	Facility Manager
Contact Phone:	909-822-6822
Contact Phone Ext:	Not Reported
Contact Email:	ed.dobrzynski@crafco.com
Operator Name:	Crafco Inc
Operator Address:	14142 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Ed Dobrzynski
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-822-6822
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	ed.dobrzynski@crafco.com
Operator Type:	Private Business
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	California
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	800-762-3748
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Flood control basin immediately south of Whittram Ave
Certifier:	Jake Neihaus
Certifier Title:	Environmental Supervisor
Certification Date:	30-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213726
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 361018398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	10/14/2003
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	Crafco Inc
Discharge Address:	14142 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

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

San Bern. Co. Permit: Other Ascertainable Records

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000207
Owner:	CRAFCO INC
Permit Number:	PT0017963
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	05/31/2025

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000207
Owner:	CRAFCO INC
Permit Number:	PT0023268
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	05/31/2025
Name:	CRAFCO INC
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000207
Owner:	CRAFCO INC
Permit Number:	PT0007898
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	05/31/2025

CIWQS: Other Ascertainable Records

Name:	CrafcO Inc
Address:	14142 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	CrafcO Inc
Agency Address:	14142 Whittram Ave, Fontana, CA 92335
Place/Project Type:	Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS:	2951
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I018398
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	10/14/2003
Termination Date:	Not Reported
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	34.0957
Longitude:	-117.49647

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

CERS: Other Ascertainable Records

Name: CRAFCO INC
 Address: 14142 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 390762
 CERS ID: 218609
 CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2011
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Late Report
 Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
 Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2013
 Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
 Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
 Violation Notes: Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2013
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
 Violation Division: San Bernardino County Fire Department
 Violation Program: HW
 Violation Source: CERS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 02-07-2023
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Notes:	Returned to compliance on 03/01/2023. OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 55-gallon drum of waste absorbent. (1) 55-gallon drum of drained used oil filters (metal). CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/01/2023. OBSERVATION: The Hazardous Materials Business Plan was last submitted via CERS on 4/24/2020. CORRECTIVE ACTION: Submit the updated Hazardous Materials Business Plan via CERS within 30 days of inspection along with a signed certificate of compliance to this section. CERS ID#10034320.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	08-07-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	07-25-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 03/06/2023. OBSERVATION: A complete copy of the Spill Prevention, Control, and Countermeasure (SPCC) Plan was not available for review at time of inspection. CORRECTIVE ACTION: Provide and maintain a complete copy of facility s SPCC Plan onsite. Within 30 days of inspection, submit a signed Certificate of Compliance indicating that this facility will provide and maintain a complete copy of facility s SPCC Plan onsite.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/13/2023. OBSERVATION: Operator stated that there is no documentation of employee safety training in the event of a release and/or threatened release of a hazardous material. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 03/06/2023. OBSERVATION: Tank inspection testing documentation was not available during inspection. CORRECTIVE ACTION: Submit a signed statement indicating that tanks are inspected and tested by qualified personnel.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	07-25-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	09-10-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	07-25-2013
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	07-25-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Enf Action Notes:	2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	07-25-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	07-25-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-04-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-07-2007

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-10-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-12-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	390762
Facility Name:	CRAFCO INC
Env Int Type Code:	SMSWIND
Program ID:	218609
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown,
Latitude:	34.095700
Longitude:	-117.496470

Affiliation:

Affiliation Type Desc:	CUPA District

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

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

Affiliation Type Desc: Document Preparer

Entity Name: Chase Harris
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 14142 WHITTRAM AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: CRAFCO INC
 Entity Title: Not Reported
 Affiliation Address: 420 N. ROOSEVELT AVE
 Affiliation City: CHANDLER
 Affiliation State: AZ
 Affiliation Country: United States
 Affiliation Zip: 85226
 Affiliation Phone: (800) 528-8242,

Affiliation Type Desc: Parent Corporation

Entity Name: CRAFCO INC
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: ED DOBRZYNSKI
 Entity Title: PLANT MGR

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Chase Harris
 Entity Title: Not Reported
 Affiliation Address: P.O. Box 1639
 Affiliation City: Jackson
 Affiliation State: MS
 Affiliation Country: Not Reported
 Affiliation Zip: 39215
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Crafc, Inc.
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (909) 822-6822,

Affiliation Type Desc: Owner/Operator
 Entity Name: Crafc, Inc
 Entity Title: Operator
 Affiliation Address: 14142 Whittram Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Name: CRAFCO, INC. - FONTANA
 Address: 14142 WHITTRAM AVENUE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 22290
 CERS ID: 9233WCRFCN14142
 CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
 Entity Name: Mary Ellen Snow
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: 6019333540,
 Affiliation Type Desc: Technical Contact
 Entity Name: Mary Ellen Snow
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: 6019333540,

Affiliation Type Desc: Parent Company
 Entity Name: Ergon, Inc.
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Affiliation Type Desc: Company Official
 Entity Name: Paul Young
 Entity Title: Vice President - Regulatory Affairs
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Name: CRAFCO INC
 Address: 14142 WHITTRAM AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 390762
 CERS ID: 10034320
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2011
 Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Late Report
 Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
 Violation Division: Water Boards
 Violation Program: INDSTW

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	07-25-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/21/2013. BP SUBMITTED TO "CERS" SITE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	07-25-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/01/2023. OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 55-gallon drum of waste absorbent. (1) 55-gallon drum of drained used oil filters (metal). CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/01/2023. OBSERVATION: The Hazardous Materials Business Plan was last submitted via CERS on 4/24/2020. CORRECTIVE ACTION: Submit the updated Hazardous Materials Business Plan via CERS within 30 days of inspection along with a signed certificate of compliance to this section. CERS ID#10034320.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	08-07-2007

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Citation: 2014-0057-DWQ - Industrial General Permit
 Violation Description: SW - Late Report
 Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
 Violation Division: Water Boards
 Violation Program: INDSTW
 Violation Source: SMARTS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2013
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 08/07/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
 Violation Division: San Bernardino County Fire Department
 Violation Program: HW
 Violation Source: CERS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 02-26-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility business plan was last certified via CERS on 1/28/2016. CORRECTIVE ACTION: Review and certify the facility business plan via CERS. Your CERS ID number is 10034320.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 02-26-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: The facility emergency response/contingency plan was missing the correct phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding either (909) 383-8425 or 1 (800) 33-TOXIC as the phone number for the local CUPA.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 02-07-2023
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
 Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: A complete copy of the Spill Prevention, Control, and Countermeasure (SPCC) Plan was not available for review at time of inspection. CORRECTIVE ACTION: Provide and maintain a complete copy of facility s SPCC Plan onsite. Within 30 days of inspection, submit a signed Certificate of Compliance indicating that this facility will provide and maintain a complete copy of facility s SPCC Plan onsite.

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/05/2020. OBSERVATION: Observed (1) 55-gallon drum of waste absorbent labeled with an accumulation start date of 4/22/2019, which has exceeded the allotted 180 day accumulation time period. CORRECTIVE ACTION: Have the (1) 55-gallon drum of waste absorbent hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/19/2020. OBSERVATION: Each material listed on the hazardous materials inventory via CERS are assigned with a federal hazard category that is now obsolete. CORRECTIVE ACTION: Update the federal hazard category for each material listed on the hazardous materials inventory via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-26-2020
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 03/31/2020. OBSERVATION: The facility SPCC plan was not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that a complete copy of the SPCC Plan is available on site along with the completed Certificate of Compliance (CofC) to this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Violation Date:	02-07-2023
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Notes: Returned to compliance on 02/13/2023. OBSERVATION: Operator stated that there is no documentation of employee safety training in the event of a release and/or threatened release of a hazardous material. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 02-07-2023

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Notes: Returned to compliance on 03/06/2023. OBSERVATION: Tank inspection testing documentation was not available during inspection. CORRECTIVE ACTION: Submit a signed statement indicating that tanks are inspected and tested by qualified personnel.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 02-26-2020

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

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

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: The facility site map submitted via CERS on 1/28/2016 was incomplete. The following elements were missing from the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, emergency shut offs (gas, waster and electric), evacuation staging areas, and emergency response equipment. CORRECTIVE ACTION: Update the facility site map with all required elements. Submit the facility site map electronically via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 07-25-2013

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

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

Violation Notes: Returned to compliance on 08/07/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 390762

Site Name: CRAFCO INC

Violation Date: 09-10-2007

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.

Violation Division: Water Boards

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violation Program: INDSTW
 Violation Source: SMARTS,
 Site ID: 390762
 Site Name: CRAFCO INC
 Violation Date: 07-25-2013
 Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
 Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
 Violation Notes: Returned to compliance on 08/07/2013. COMPLIANCE DOCUMENTATION RECEIVED ON 8/7/2013. CB
 Violation Division: San Bernardino County Fire Department
 Violation Program: HW
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-07-2023
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-26-2020
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-26-2020
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-25-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: REGULAR INSPECTION.
 Eval Division: San Bernardino County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-01-2016

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Eval Date: 07-25-2013
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: REGULAR INSPECTION.
 Eval Division: San Bernardino County Fire Department
 Eval Program: HW
 Eval Source: CERS,

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 09-01-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Routine inspection
 Eval Division: San Bernardino County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Enforcement Action:

Site ID: 390762
 Site Name: CRAFCO INC
 Site Address: 14142 WHITTRAM AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 07-25-2011
 Enf Action Type: Industrial Storm Water Enforcement
 Enf Action Description: Industrial Storm Water Enforcement
 Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

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

 Site ID: 390762
 Site Name: CRAFCO INC
 Site Address: 14142 WHITTRAM AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 07-25-2013
 Enf Action Type: Notice of Violation (Unified Program)
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
 Enf Action Notes: Not Reported
 Enf Action Division: San Bernardino County Fire Department
 Enf Action Program: HMRRP
 Enf Action Source: CERS,

 Site ID: 390762
 Site Name: CRAFCO INC
 Site Address: 14142 WHITTRAM AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 07-25-2013

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-04-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	08-07-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-10-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for 2006-2007 Annual Report was sent out on 08/07/2007.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	390762
Site Name:	CRAFCO INC
Site Address:	14142 WHITTRAM AVE

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-12-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 09/12/2011.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	390762
Facility Name:	CRAFCO INC
Env Int Type Code:	SMSWIND
Program ID:	218609
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown,
Latitude:	34.095700
Longitude:	-117.496470

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not Reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Document Preparer
Entity Name:	Chase Harris
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	14142 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	CRAFCO INC
Entity Title:	Not Reported
Affiliation Address:	420 N. ROOSEVELT AVE
Affiliation City:	CHANDLER
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85226
Affiliation Phone:	(800) 528-8242,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CRAFCO INC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	ED DOBRZYNSKI
Entity Title:	PLANT MGR
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chase Harris
Entity Title:	Not Reported
Affiliation Address:	P.O. Box 1639
Affiliation City:	Jackson
Affiliation State:	MS
Affiliation Country:	Not Reported
Affiliation Zip:	39215
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Crafco, Inc.
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Affiliation Phone: (909) 822-6822,
 Affiliation Type Desc: Owner/Operator
 Entity Name: Crafcoc Inc
 Entity Title: Operator
 Affiliation Address: 14142 Whittram Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

CRAFCO INC 14142 WHITTRAM AVE, FONTANA, CA, 92335			1024807698
▲ B8	ENE <1/10	(261 ft. / 0.049 mi.)	Other Ascertainable Records
	6 ft. Higher Elevation	1161 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20031027
 Handler Name: Crafcoc Inc
 Handler Address: 14142 Whittram Ave
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAL000275731
 Contact Name: AUSTIN MOODY
 Contact Address: P.O. BOX 1639
 Contact City,State,Zip: JACKSON, MS 39215-1639
 Contact Telephone: 601-933-3101
 Contact Fax: 601-933-3370
 Contact Email: AUSTIN.MOODY@ERGON.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported
 Biennial Report Cycle: Not Reported
 Accessibility: Not Reported
 Active Site Indicator: Handler Activities
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: P. O. BOX 1639
 Mailing City,State,Zip: JACKSON, MS 39215-1639
 Owner Name: Crafcoc Inc
 Owner Type: Other
 Operator Name: Austin Moody
 Operator Type: Other
 Short-Term Generator Activity: No

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAFCO INC

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-399-3101
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUSTIN MOODY
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	P.O. BOX 1639
Owner/Operator City,State,Zip:	JACKSON, MS 39215-1639
Owner/Operator Telephone:	601-933-3101
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20031027
Handler Name:	CRAFCO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	324121
NAICS Description:	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Manifest Tracking Number:	007034600SKS
Last Updated Date:	20190827
Shipped Date:	20190422
Received Date:	20190506
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731
Generator Name:	CrafcO Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	14142 Whittram Ave
Generator Mail Street 2:	Not Reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007855958SKS
Last Updated Date:	20210511
Shipped Date:	20210324
Received Date:	20210416
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Generator Name:	Crafco Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	14142 Whittram Ave
Generator Mail Street 2:	Not Reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Crafco Inc
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007338348SKS
Last Updated Date:	20200409
Shipped Date:	20200305
Received Date:	20200319
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000275731
Generator Name:	Crafco Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14142 WHITTRAM AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Generator Mail Street 1:	14142 Whittram Ave
Generator Mail Street 2:	Not Reported
Generator Mail City:	Fontana
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Crafco Inc
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	007338348SKS
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	007338348SKS
Transporter Line Number:	1
Transporter EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Manifest Tracking Number:	007338348SKS
Transporter Line Number:	2
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.
Manifest Tracking Number:	007338348SKS
Transporter Line Number:	3
Transporter EPA ID:	MAD039322250
Transporter Name:	Clean Harbors Environmental Services, Inc.

Waste Line:

MAP FINDINGS

CRAFCO INC, 14142 WHITTRAM AVE, FONTANA, CA 92335 (Continued)

Manifest Tracking Number: 007338348SKS
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, N/A, NONE
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 300
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.15
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.15
 Waste Quantity, in Kilograms: 136.0545
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 136.0545
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

BANANA AVE 8636 BANANA AVE, FONTANA, CA, 92335			S130390926
▲ D9	NE <1/10	(412 ft. / 0.078 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	1165 ft. Above Sea Level	

Worksheet:

NPDES: Other Ascertainable Records

Name: BANANA AVE
 Address: 8636 BANANA AVE
 City,State,Zip: FONTANA, CA 92335

MAP FINDINGS

BANANA AVE, 8636 BANANA AVE, FONTANA, CA 92335 (Continued)

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 361030260
Regulatory Measure Type:	Industrial
Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Active
Status Date:	06/28/2023
Operator Name:	48forty Solutions
Operator Address:	8636 Banana Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Name:	BANANA AVE
Address:	8636 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	562545
Place ID:	Not Reported
Order Number:	97-03-DWQ
WDID:	8 361030260
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	06/28/2023
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	8636 Banana Ave

MAP FINDINGS

BANANA AVE, 8636 BANANA AVE, FONTANA, CA 92335 (Continued)

Discharge Name:	48forty Solutions
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not Reported
Status Date:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported

San Bern. Co. Permit: Other Ascertainable Records

Name:	BANANA AVE
Address:	8636 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0020008
Owner:	JESS BONSALE
Permit Number:	PT0042326
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	08/31/2024

CIWQS: Other Ascertainable Records

Name:	Banana Ave
Address:	8636 BANANA AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	48forty Solutions
Agency Address:	8636 Banana Ave, Fontana, CA 92335
Place/Project Type:	Industrial - Wood Pallets and Skids
SIC/NAICS:	2448
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 361030260
NPDES Number:	CAS000001
Adoption Date:	Not Reported
Effective Date:	06/28/2023
Termination Date:	Not Reported
Expiration/Review Date:	Not Reported
Design Flow:	Not Reported
Major/Minor:	Not Reported
Complexity:	Not Reported
TTWQ:	Not Reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

MAP FINDINGS

BANANA AVE, 8636 BANANA AVE, FONTANA, CA 92335 (Continued)

Latitude: 34.09656
 Longitude: -117.49948

CERS: Other Ascertainable Records

Name: BANANA AVE
 Address: 8636 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 702111
 CERS ID: 10930666
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 702111
 Site Name: Banana Ave
 Violation Date: 01-08-2024
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 02/07/2024. OBSERVATION: Per the forklift operator, he is the only worker at this site and hazardous materials safety training is not conducted. CORRECTIVE ACTION: Provide initial and annual hazardous materials safety training to all employees at this site and maintain the training records for a minimum of three years. Submit the Hazardous Materials Training Records to this Section within 30 days.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 702111
 Site Name: Banana Ave
 Violation Date: 01-08-2024
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 02/07/2024. OBSERVATION: The site map submitted via CERS on 6/16/2023 was missing the evacuation staging area and emergency response equipment. CORRECTIVE ACTION: Submit a complete and accurate site map that includes the evacuation staging area and emergency response equipment via CERS within 30 days. CERS ID number 10930666.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-08-2024
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Affiliation:

MAP FINDINGS

BANANA AVE, 8636 BANANA AVE, FONTANA, CA 92335 (Continued)

Affiliation Type Desc:	Document Preparer
Entity Name:	Sohini Bagchi
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not Reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	15336 Arrow Route
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Melendrez
Entity Title:	Plant Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	48Forty Solutions
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(409) 789-8005,
Affiliation Type Desc:	Parent Corporation
Entity Name:	48Forty Solutions

MAP FINDINGS

BANANA AVE, 8636 BANANA AVE, FONTANA, CA 92335 (Continued)

Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,
 Affiliation Type Desc: Environmental Contact
 Entity Name: Jess Bonsall
 Entity Title: Not Reported
 Affiliation Address: 11740 Katy Fwy, Energy Tower III Suite 1200
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: Not Reported
 Affiliation Zip: 77079
 Affiliation Phone: ,
 Affiliation Type Desc: Legal Owner
 Entity Name: Jess Bonsall
 Entity Title: Not Reported
 Affiliation Address: 11740 Katy Fwy, Energy Tower III Suite 1200
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77079
 Affiliation Phone: (409) 789-8005,

SOUTHERN CALIFORNIA LANDSCAPE, INC. 8636 BANANA AVENUE, FONTANA, CA, 92335			1024775179
▲ D10	NE <1/10	(412 ft. / 0.078 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	1165 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20190103
 Handler Name: Southern California Landscape, Inc.
 Handler Address: 8636 Banana Avenue
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC002995106
 Contact Name: TIM ZALAH
 Contact Address: 8636 BANANA AVE
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 909-350-3522
 Contact Fax: Not Reported
 Contact Email: TIM@SCALAND.COM
 Contact Title: Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	8636 BANANA AVENUE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Southern California Landscape, Inc.
Owner Type:	Other
Operator Name:	Tim Zalaha
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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8636 BANANA AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ZALAH
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8636 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-350-3522
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20190103
Handler Name:	SOUTHERN CALIFORNIA LANDSCAPE, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

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

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	019723688JJK
Last Updated Date:	20191104
Shipped Date:	20190117
Received Date:	20190129
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC002995106
Generator Name:	Southern California Landscape, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8636 BANANA AVENUE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8636 BANANA AVENUE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 020719036JJK
 Last Updated Date: 20191204
 Shipped Date: 20190819
 Received Date: 20190831
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAC002995106
 Generator Name: Southern California Landscape, Inc.
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 8636 BANANA AVENUE
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 8636 BANANA AVENUE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92335
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcoll LLC
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

State Waste:

Manifest Tracking Number:	020719036JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	223
State Waste:	Unspecified oil-containing waste

Transporter:

Manifest Tracking Number:	020719036JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000148296
Transporter Name:	Starlite Reclamation Environmental Svcs
Manifest Tracking Number:	020719036JJK
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number:	020719036JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, LIQUID (OILY WATER)
Number of Containers:	5
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	275
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.146789
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.146789
Waste Quantity, in Kilograms:	1040.172
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	1040.172
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA LANDSCAPE, INC., 8636 BANANA AVENUE, FONTANA, CA 92335 (Continued)

Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

WESTERN PACIFIC CRANE & EQUIPMENT LLC 8600 CALABASH AVE, FONTANA, CA, 92335			S108536492
▲ G11	NW 1/10 - 1/3	(624 ft. / 0.118 mi.)	Lists of state and tribal registered storage tanks
	7 ft. Higher Elevation	1162 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

AST: Lists of state and tribal registered storage tanks

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City/Zip: FONTANA,92335
 Certified Unified Program Agencies: Not Reported
 Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Total Gallons: Not Reported
 CERSID: 10313626
 Facility ID: FA0014707
 Business Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Phone: (855) 927-2637
 Fax: (909) 356-1340
 Mailing Address: 8600 CALABASH AVE
 Mailing Address City: FONTANA
 Mailing Address State: CA
 Mailing Address Zip Code: 92335
 Operator Name: Not Reported
 Operator Phone: Not Reported
 Owner Phone: (855) 927-2637
 Owner Mail Address: 8600 CALABASH AVE
 Owner State: CA
 Owner Zip Code: 92335
 Owner Country: United States
 Property Owner Name: Not Reported
 Property Owner Phone: Not Reported
 Property Owner Mailing Address: Not Reported
 Property Owner City: Not Reported
 Property Owner Stat : Not Reported
 Property Owner Zip Code: Not Reported
 Property Owner Country: Not Reported
 EPAID: CA1000367587

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 171346
 CERS ID: 10313626
 CERS Description: Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 171346
 CERS ID: 10313626
 CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit: Other Ascertainable Records

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0014707
 Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Permit Number: PT0025661
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 09/30/2024

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0014707
 Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Permit Number: PT0025662
 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
 Facility Status: ACTIVE
 Expiration Date: 09/30/2024

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0014707
 Owner: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Permit Number: PT0025660
 Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 09/30/2024

Name: SCHROEDER IRON CORPORATION

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Address: 8600 CALABASH
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0010944
 Owner: SCHROEDER IRON CORPORATION
 Permit Number: PT0018872
 Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 11/30/2012

CERS: Other Ascertainable Records

Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Address: 8600 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 171346
 CERS ID: 10313626
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-22-2018
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to implement the SPCC Plan.
 Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection the SPCC Plan has not been implemented. CORRECTIVE ACTION: Implement the SPCC plan and submit the signed certificate of compliance.
 Violation Division: San Bernardino County Fire Department
 Violation Program: APSA
 Violation Source: CERS,

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-22-2018
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
 Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection the SPCC Plan was not available for review CORRECTIVE ACTION: Prepare the SPCC Plan and submit a copy of the certification page along with the signed Certificate of Compliance.
 Violation Division: San Bernardino County Fire Department
 Violation Program: APSA
 Violation Source: CERS,

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 12-01-2021
 Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
 Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violation Notes:	OBSERVATION: Per Mr. Mader, the facility used a third party vendor to wash down large equipment and clean out the fuel tank secondary containment dike. Due to the likelihood that some amount of fuel was washed out onto the dirt along with the water, some fuel and contaminated solids were observed in the fuel tank dikes at the time of this investigation, this activity constitutes illegal disposal of hazardous waste to the ground. All equipment washing activities must be conducted in a manner that allows for waste liquids to be captured and properly disposed of. CORRECTIVE ACTION: Submit a signed statement as to how equipment washing activities will be conducted in the future to contain all rinse waters and properly dispose of the waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	07-30-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: This facility stores over 1,320 gallons of petroleum based products on site. At the time of the inspection, facility had not prepared an SPCC Plan. CORRECTIVE ACTION: Corrected at the time of the inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 12/06/2016. SIGNED C OF C DOCUMENT WAS RECEIVED ON 12/6/2016. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: (1) 55 gal drum of non empty aerosol cans, (1) 55 gal drum of waste diesel, and (1) 55 gal drum of waste absorbent pads located in the hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 09/16/2015. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

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

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-20-2015
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 09/16/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

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

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-20-2015
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 09/16/2015. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB

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

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 07-30-2021
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: The last CERS submittal was on 12/6/2016. CORRECTIVE ACTION: Corrected at the time of the inspection.

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

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-20-2015
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
 Violation Notes: Returned to compliance on 12/06/2016. BUSINESS PLAN UPDATE SUBMITTED TO THE CERS DATABASE.

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

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Violation Date: 08-20-2015
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

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 12/06/2016. BUSINESS PLAN UPDATE SUBMITTED TO THE CERS DATABASE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-22-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: (1) 55 gal drum of used fuel filters located in the hazardous waste storage area was observed without a lid, without a label, and without the accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-22-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/30/2021. OBSERVATION: The Business Plan was last submitted to CERS on 12/6/16. CORRECTIVE ACTION: Review and certify the business plan annually.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/16/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	171346
Site Name:	WESTERN PACIFIC CRANE & EQUIPMENT LLC
Violation Date:	08-20-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/16/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 9/16/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-01-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-01-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-01-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: APSA
 Eval Source: CERS,

Enforcement Action:

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Site Address: 8600 CALABASH AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 08-20-2015
 Enf Action Type: Notice of Violation (Unified Program)
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
 Enf Action Notes: Not Reported
 Enf Action Division: San Bernardino County Fire Department
 Enf Action Program: APSA
 Enf Action Source: CERS,

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Site Address: 8600 CALABASH AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 08-20-2015
 Enf Action Type: Notice of Violation (Unified Program)
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
 Enf Action Notes: Not Reported
 Enf Action Division: San Bernardino County Fire Department
 Enf Action Program: HMRRP
 Enf Action Source: CERS,

Site ID: 171346
 Site Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Site Address: 8600 CALABASH AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 08-20-2015
 Enf Action Type: Notice of Violation (Unified Program)
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
 Enf Action Notes: Not Reported
 Enf Action Division: San Bernardino County Fire Department
 Enf Action Program: HW
 Enf Action Source: CERS,

Coordinates:

Site ID: 171346
 Facility Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Env Int Type Code: HWG
 Program ID: 10313626

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Coord Name: Not Reported
 Ref Point Type Desc: Center of a facility or station.,
 Latitude: 34.096990
 Longitude: -117.503200

Affiliation:

Affiliation Type Desc: Identification Signer
 Entity Name: Matt Madder
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Matt Mader
 Entity Title: Not Reported
 Affiliation Address: 8600 Calabash Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: WESTERN PACIFIC CRANE & EQUIPMENT LLC
 Entity Title: Not Reported
 Affiliation Address: 8600 CALABASH AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92335
 Affiliation Phone: (855) 927-2637,

Affiliation Type Desc: Operator
 Entity Name: Matt Mader
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT LLC, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (562) 286-6618,

 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: 8600 CALABASH AVE
 Affiliation City: FONTANA
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,

 Affiliation Type Desc: Parent Corporation
 Entity Name: WESTERN PACIFIC CRANE & EQUIPMENT 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: ,

WESTERN PACIFIC CRANE & EQUIPMENT 8600 CALABASH AVE, FONTANA, CA, 92335			1024831264
▲ G12	NW 1/10 - 1/3	(624 ft. / 0.118 mi.)	Other Ascertainable Records
	7 ft. Higher Elevation	1162 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20110920
 Handler Name: Western Pacific Crane & Equipment
 Handler Address: 8600 Calabash Ave
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAL000367587
 Contact Name: MATT MADER
 Contact Address: 8600 CALABASH AVE
 Contact City,State,Zip: FONTANA, CA 92335-0000
 Contact Telephone: 562-286-6618
 Contact Fax: 909-356-1340
 Contact Email: MMADER@WPCRANE.COM
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

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:	8600 CALABASH AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	Western Pacific Crane & Equipment
Owner Type:	Other
Operator Name:	Matt Mader
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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180906

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

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:	WESTERN PACIFIC CRANE & EQUIPMENT
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8600 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	562-286-6618
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MATT MADER
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8600 CALABASH AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	562-286-6618
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20110920
Handler Name:	WESTERN PACIFIC CRANE & EQUIPMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

NAICS Code:	11521
NAICS Description:	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION
NAICS Code:	23511
NAICS Description:	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS
NAICS Code:	442299
NAICS Description:	ALL OTHER HOME FURNISHINGS STORES
NAICS Code:	45111
NAICS Description:	SPORTING GOODS STORES
NAICS Code:	48839
NAICS Description:	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION
NAICS Code:	561622
NAICS Description:	LOCKSMITHS
NAICS Code:	56179
NAICS Description:	OTHER SERVICES TO BUILDINGS AND DWELLINGS
NAICS Code:	562991
NAICS Description:	SEPTIC TANK AND RELATED SERVICES
NAICS Code:	562998
NAICS Description:	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES
NAICS Code:	71151
NAICS Description:	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
NAICS Code:	811211
NAICS Description:	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE
NAICS Code:	811212
NAICS Description:	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE
NAICS Code:	811219
NAICS Description:	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE
NAICS Code:	811411
NAICS Description:	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE
NAICS Code:	811412
NAICS Description:	APPLIANCE REPAIR AND MAINTENANCE
NAICS Code:	81143
NAICS Description:	FOOTWEAR AND LEATHER GOODS REPAIR
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	024758800JJK
Last Updated Date:	20230511
Shipped Date:	20230427
Received Date:	20230502
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Manifest Tracking Number:	022658752JJK
Last Updated Date:	20210503
Shipped Date:	20210315
Received Date:	20210319
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	026066709JJK
Last Updated Date:	20231204
Shipped Date:	20231107
Received Date:	20231110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023333707JJK
Last Updated Date:	20220930
Shipped Date:	20220906
Received Date:	20220913
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	023333708JJK
Last Updated Date:	20221010
Shipped Date:	20220906
Received Date:	20220915
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018759186JJK
Last Updated Date:	20190606
Shipped Date:	20180717
Received Date:	20180721
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane & Equipment
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not Reported

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Designated Facility Location Street 1: 2730 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1901
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 023603238JJK
 Last Updated Date: 20220112
 Shipped Date: 20211214
 Received Date: 20211222
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAL000367587
 Generator Name: Western Pacific Crane & Equipment
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 8600 CALABASH AVE
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 8600 CALABASH AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92335-0000
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000521146
 Designated Facility Name: Yuma Yes 2 Waste Transfer Station
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 2730 E 13TH ST
 Designated Facility Mail City: YUMA
 Designated Facility Mail Zip: 85365
 Designated Facility Mail State: AZ
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 6500 S US HIGHWAY 95
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Manifest Tracking Number:	024763164JJK
Last Updated Date:	20230705
Shipped Date:	20230623
Received Date:	20230628
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	025051166JJK
Last Updated Date:	20230220
Shipped Date:	20230131
Received Date:	20230207
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Generator Name: Western Pacific Crane & Equipment
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 8600 CALABASH AVE
 Generator Location Street 2: Not Reported
 Generator Location City: FONATANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 8600 CALABASH AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONATANA
 Generator Mail Zip: 92335
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: CAD097030993
 Designated Facility Name: Us Ecology Vernon Inc.
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 5375 S BOYLE AVE
 Designated Facility Mail City: LOS ANGELES
 Designated Facility Mail Zip: 90058
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 5375 S BOYLE AVE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: LOS ANGELES
 Designated Facility Location Zip: 90058
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 026086906JJK
 Last Updated Date: 20231218
 Shipped Date: 20231122
 Received Date: 20231130
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Service
 Generator EPA ID: CAL000367587
 Generator Name: Western Pacific Crane & Equipment
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 8600 CALABASH AVE
 Generator Location Street 2: Not Reported
 Generator Location City: FONATANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONATANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	5375
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5375
Designated Facility Location Street 1:	S BOYLE AVE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024757020JJK
Last Updated Date:	20230403
Shipped Date:	20230206
Received Date:	20230210
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000367587
Generator Name:	Western Pacific Crane
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8600 CALABASH AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8600 CALABASH AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	022723630JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	022723630JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	022723630JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	4
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	800
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.4
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.4
Waste Quantity, in Kilograms:	362.812

MAP FINDINGS

WESTERN PACIFIC CRANE & EQUIPMENT, 8600 CALABASH AVE, FONTANA, CA 92335 (Continued)

Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 362.812
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

The Click here to access 8 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6JY46KouJq81YzuG437i3CmBKsZMozYRupdSAJO7qFfu8BTV1HcV7cFVzc3wuJZFGJ1I3yTg3PqO7MbHi3sN4f8ZC9PZmdgsBtOIARw4sM8qZcE3Maal8M9Qzzc5YxSbRMia739apnMzd.IIS53N3HLSjUi7OCBD7uo46cjYJaR8YcqB4snw34ebKhvFo0cauKHm97pAqMf48XlZ1TY838aezPttuk.XG4Ks5s7x3n4X7BOGipnk4ZdSC5iFm.igBv7H6al6s5L6ZoGjMF0O5kkJz1waY67kRGur86l8p9fzdlQuSPg.6dg5JoucYzbD4MOR4CRFKO6CodWhugL03CHDqJLZ8.K51LaqAgTMzMbsu1IPG74kB7IH3RvS7C7uiK4KCAODCrDmAHYB0HqBaPGsnG7ZY7IMRP.CRQRzVUJYKvRLCd9wbcpMjd6xtSB358gNQjd6HO1YD7kUu2i0OfczHfRPQuMgE5iUmBpmZTIMSVCVhvFTaHQXVcOOOVK7C6WP9JCHTYyw14VWM4ZyhKi9goKwJuIOR3y6Sq9ol8F1U1mBk4O0WzNZOuA89Gz6n36Kb3g.f7juMioZB5uwUC18JmZ.jBiMr7o6hsVOIZ6gTMUC1B1Znz7vGYNGaR0vW6UIWpgKNdKeYSQR34n4HjVCMO8oE77gL54Q6F7qvfbLwusPE9iQHBO53TvZKVnap7Y18HasYcvLZV9C93>
 additional records for this site. Please contact your EDR Account Executive for more information.

TITAN TIRE RECYCLING 8585 BANANA AVE, FONTANA, CA, 92335			1027690889
▲ H13	NE 1/10 - 1/3	(736 ft. / 0.139 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	1171 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20230519
 Handler Name: Titan Tire Recycling
 Handler Address: 8585 Banana Ave
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC003233388
 Contact Name: ALEX MCCLANAHAN
 Contact Address: 8585 BANANA AVE
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 909-574-2977
 Contact Fax: Not Reported
 Contact Email: BRIAN@TITANTIRERECYCLING.COM
 Contact Title: Not Reported
 EPA Region: 09

MAP FINDINGS

TITAN TIRE RECYCLING, 8585 BANANA AVE, FONTANA, CA 92335 (Continued)

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:	8585 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Brian Mcclanahan
Owner Type:	Other
Operator Name:	Alex Mcclanahan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

MAP FINDINGS

TITAN TIRE RECYCLING, 8585 BANANA AVE, FONTANA, CA 92335 (Continued)

Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20230525
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:	ALEX MCCLANAHAN
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8585 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-574-2977
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIAN MCCLANAHAN
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8585 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-574-2977
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20230519
Handler Name:	TITAN TIRE RECYCLING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

MAP FINDINGS

TITAN TIRE RECYCLING, 8585 BANANA AVE, FONTANA, CA 92335 (Continued)

List of NAICS Codes and Descriptions:

NAICS Code:	425120
NAICS Description:	WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	007257712GBF
Last Updated Date:	20230608
Shipped Date:	20230530
Received Date:	20230531
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003233388
Generator Name:	Titan Tire Recycling
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8585 BANANA AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8585 BANANA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	COMPTON

MAP FINDINGS

TITAN TIRE RECYCLING, 8585 BANANA AVE, FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not Reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 007257712GBF
Transporter Line Number: 1
Transporter EPA ID: CAR000293316
Transporter Name: Swift Oil & Vacuum Inc

Waste Line:

Manifest Tracking Number: 007257712GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not Reported
U.S. DOT Description: Not Reported
Non-Hazardous Waste Description: Non-RCRA hazardous waste liquid (Used oil)
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 85
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.35446206
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.35446206
Waste Quantity, in Kilograms: 321.50772
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 321.50772
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported
Waste Density Unit of Measure Description: Not Reported
Form Code: Not Reported
Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N

MAP FINDINGS

TITAN TIRE RECYCLING, 8585 BANANA AVE, FONTANA, CA 92335 (Continued)

RAIL DELIVERY SERVICES, INC. 8600 BANANA AVE, FONTANA, CA, 92335			S108754128
▲ H14	NE 1/10 - 1/3	(741 ft. / 0.14 mi.)	Other Ascertainable Records
	16 ft. Higher Elevation	1171 ft. Above Sea Level	

Worksheet:

San Bern. Co. Permit: Other Ascertainable Records

Name: RAIL DELIVERY SERVICES, INC.
 Address: 8600 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0014872
 Owner: STEFFIRE, GREG & JUDY
 Permit Number: PT0025920
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 01/31/2025

CERS: Other Ascertainable Records

Name: RAIL DELIVERY SERVICES, INC.
 Address: 8600 BANANA AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 59959
 CERS ID: 10402540
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59959
 Site Name: RAIL DELIVERY SERVICES, INC.
 Violation Date: 10-21-2021
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 12/17/2021. OBSERVATION: The most recent inventory submitted via CERS was not accepted due to incomplete information. The federal hazard categories reported on the inventory are obsolete. CORRECTIVE ACTION: Update the inventory with the current federal hazard categories and also report the amount of electrolyte in the forklift and yard goat batteries.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,
 Site ID: 59959
 Site Name: RAIL DELIVERY SERVICES, INC.
 Violation Date: 03-24-2016
 Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

MAP FINDINGS

RAIL DELIVERY SERVICES, INC., 8600 BANANA AVE, FONTANA, CA 92335 (Continued)

Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/18/2019. The generator at the south building has a larger fuel tank than 30 gallons as listed in the business plan. Update the inventory to reflect the correct amount of fuel in the generator tank at the south building.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	59959
Site Name:	RAIL DELIVERY SERVICES, INC.
Violation Date:	10-21-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/17/2021. OBSERVATION: The Hazardous Materials Business Plan (HMBP) was last reviewed and certified via CERS on 03/14/2019. CORRECTIVE ACTION: Review and certify the business plan annually via CERS. Your CERS ID number is 10402540.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	59959
Site Name:	RAIL DELIVERY SERVICES, INC.
Violation Date:	10-21-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/17/2021. OBSERVATION: The emergency response plan submitted via CERS is lacking the required CUPA spill reporting phone number of (909) 386-8425 or 1-800-33TOXIC. CORRECTIVE ACTION: Update the emergency response plan to include the required UPA/CUPA phone number of (909) 386-8425 or 1-800-33TOXIC and resubmit via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP

MAP FINDINGS

RAIL DELIVERY SERVICES, INC., 8600 BANANA AVE, FONTANA, CA 92335 (Continued)

Eval Source: CERS,
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-21-2021
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Enforcement Action:

Site ID: 59959
 Site Name: RAIL DELIVERY SERVICES, INC.
 Site Address: 8600 BANANA AVE
 Site City: FONTANA
 Site Zip: 92335
 Enf Action Date: 03-24-2016
 Enf Action Type: Notice of Violation (Unified Program)
 Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
 Enf Action Notes: Not Reported
 Enf Action Division: San Bernardino County Fire Department
 Enf Action Program: HMRRP
 Enf Action Source: CERS,

Coordinates:

Site ID: 59959
 Facility Name: RAIL DELIVERY SERVICES, INC.
 Env Int Type Code: HMBP
 Program ID: 10402540
 Coord Name: Not Reported
 Ref Point Type Desc: Unknown,
 Latitude: 34.097649
 Longitude: -117.498657

Affiliation:

Affiliation Type Desc: Environmental Contact
 Entity Name: GREG STEFFIRE
 Entity Title: Not Reported
 Affiliation Address: 8600 Banana Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92335
 Affiliation Phone: ,
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported

MAP FINDINGS

RAIL DELIVERY SERVICES, INC., 8600 BANANA AVE, FONTANA, CA 92335 (Continued)

Affiliation Address:	8600 Banana Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not Reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Document Preparer
Entity Name:	Debbie Schoeller
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Greg Steffle
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(909) 355-4100,
Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Steffle
Entity Title:	Chief Executive Officer
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	STEFFIRE, GREG & JUDY
Entity Title:	Not Reported
Affiliation Address:	8600 Banana Ave
Affiliation City:	Fontana

MAP FINDINGS

RAIL DELIVERY SERVICES, INC., 8600 BANANA AVE, FONTANA, CA 92335 (Continued)

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92335
 Affiliation Phone: (909) 355-4100,

 Affiliation Type Desc: Parent Corporation
 Entity Name: RAIL DELIVERY SERVICES, INC.
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

 Affiliation Type Desc: Property Owner
 Entity Name: Greg Steffle
 Entity Title: Not Reported
 Affiliation Address: 8600 Banana Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92335
 Affiliation Phone: (909) 355-4100,

J.F.SHEA CONSTRUCTION, INC. 8591 CALABASH AVE., FONTANA, CA, 92335			1019322402
▲ G15	NNW 1/10 - 1/3	(825 ft. / 0.156 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
	11 ft. Higher Elevation	1166 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency: 20160225
 Handler Name: J.F.Shea Construction, Inc.
 Handler Address: Calabash Ave.
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAL000265248
 Contact Name: DAN L DEHLINGER
 Contact Address: CALABASH AVE.
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 909-349-1428
 Contact Fax: 909-349-1435
 Contact Email: DAN.DEHLINGER@JFSHEA.COM
 Contact Title: EQUIPMENT MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Non-Notifier:	Not Reported
Biennial Report Cycle:	2015
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	CALABASH AVE.
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	J.F. Shea Construction, Inc.
Owner Type:	Private
Operator Name:	J.F. Shea Construction, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	Yes
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20161104

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2015
Click Here for Biennial Reporting System Data:	https://enviro.epa.gov/envirofacts/br/report?handlerId=CAL000265248&reportingYear=2015

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	J.F. SHEA CONSTRUCTION, INC.
Legal Status:	Private
Date Became Current:	18800101
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:	J.F. SHEA CONSTRUCTION, INC.
Legal Status:	Private
Date Became Current:	18800101
Date Ended Current:	Not Reported
Owner/Operator Address:	8591 CALABASH AVE.
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-349-1428
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20160225
Handler Name:	J.F.SHEA CONSTRUCTION, INC.
Federal Waste Generator Description:	Large Quantity Generator

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID:	110066187389
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110066187389

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6JY46KouJq81YzuG437i3CmBKsZMozYRupdSAjO7qFfu8BTV1HcV7cFVzc3wuJZFGJ113yTg3PqO7MbHi3sN4f8ZC9PZmdgsBtOlARw4sM8qZcE3Maal8M9Qzzc5YxSbRMia739apnMzd.IiS53N3HLsjUi7OCBD7uo46cjYJaR8YcqB4snw34ebKhvFo0cauKHm97pAqMf48Xiz1TY838aezPttuk.XG4Ks5s7x3n4X7BOGipnk4ZdSC5iFm.igBv7H6al6s5L6ZoGjMF0O5kkJz1waY67kRGur86l8p9fzdlQuSPg.6dg5JoucYzbD4MOR4CRFKO6CodWhugL03CHDqILZ8.K51LaqAgTMzMbsu1IPG74kB7IH3RvS7C7uiK4KCAODCrvDmAHYB0HqBaPGsnG7ZY7IMRP.CRQRzVUJYKyvRLCd9wbcpxMjd6xtSB358gNQjd6HO1YD7kUu2i0OFczHfRPQuMgE5iUmBpmZTIMSVCvhvFTaHqXVcOOOVK7C6WP9JCHTYyw14VWM4ZyhKi9goKwJuIOR3y6Sq9ol8F1U1mBk4O0WzNZOuA89Gz6n36Kb3g.f7juMioZB4uwUC18JmZ.jBiMrCo6hsV0IZ6gTMUC161Znz7vGYNGaR0vW5UIWpgKNdKeYSQr35n4HjVCMO8oE77gL74Q6F7qvfbLwusPE3iQHB0S3TvZKvnap5Y18HasYcvtLV9C93>
 additional records for this site. Please contact your EDR Account Executive for more information.

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	019698496JJK
Last Updated Date:	20191021

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Shipped Date:	20181104
Received Date:	20181107
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019698497JJK
Last Updated Date:	20191105
Shipped Date:	20181101
Received Date:	20181103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	021463191JJK
Last Updated Date:	20220303
Shipped Date:	20220208
Received Date:	20220215
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Generator Mail City: FONTANA
 Generator Mail Zip: 92335
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcot Llc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 021463218JJK
 Last Updated Date: 20211210
 Shipped Date: 20211028
 Received Date: 20211113
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000265248
 Generator Name: J.F.Shea Construction, Inc.
 Generator Location Street Number: 8591
 Generator Location Street 1: 8591 CALABASH AVE.
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: 8591
 Generator Mail Street 1: CALABASH AVE.
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92335
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcot Llc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not Reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not Reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not Reported
Manifest Residue Indicator: N
Rejection Indicator: N
Manifest Tracking Number: 015377453JJK
Last Updated Date: 20191218
Shipped Date: 20180911
Received Date: 20180920
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000265248
Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: Not Reported
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not Reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: Not Reported
Generator Mail Street 1: 8591 CALABASH AVE.
Generator Mail Street 2: Not Reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not Reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not Reported
Designated Facility Mail Street 1: Not Reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not Reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not Reported
Designated Facility Location City: YUMA

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 019953702JJK
 Last Updated Date: 20200528
 Shipped Date: 20200428
 Received Date: 20200519
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000265248
 Generator Name: J.F.Shea Construction, Inc.
 Generator Location Street Number: 8591
 Generator Location Street 1: 8591 CALABASH AVE.
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: 8591
 Generator Mail Street 1: CALABASH AVE.
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92335
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Aa Sydcot Llc
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 019953948JJK
 Last Updated Date: 20191211

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Shipped Date:	20190416
Received Date:	20190423
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019953973JJK
Last Updated Date:	20191205
Shipped Date:	20190821
Received Date:	20190909
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	019954093JJK
Last Updated Date:	20200121
Shipped Date:	20191117
Received Date:	20191122
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8591 CALABASH AVE.
Generator Mail Street 2:	Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcot Llc
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006535404GBF
Last Updated Date:	20201209
Shipped Date:	20201102
Received Date:	20201105
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000265248
Generator Name:	J.F.Shea Construction, Inc.
Generator Location Street Number:	8591
Generator Location Street 1:	8591 CALABASH AVE.
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	8591
Generator Mail Street 1:	CALABASH AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354-0626
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not Reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not Reported
Designated Facility Location City: PAKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator: N
Rejection Indicator: N
Manifest Tracking Number: 006535405GBF
Last Updated Date: 20201204
Shipped Date: 20201102
Received Date: 20201105
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000265248
Generator Name: J.F.Shea Construction, Inc.
Generator Location Street Number: 8591
Generator Location Street 1: 8591 CALABASH AVE.
Generator Location Street 2: Not Reported
Generator Location City: FONTANA
Generator Location State: CA
Generator Location Zip: 92335
Generator Mail Street Number: 8591
Generator Mail Street 1: CALABASH AVE.
Generator Mail Street 2: Not Reported
Generator Mail City: FONTANA
Generator Mail Zip: 92335
Generator Mail State: CA
Generator Contact Company Name: Not Reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Not Reported
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: CA90813 CA037US 1630
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630
Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not Reported
Designated Facility Location City: LONG BEACH

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 90813-0000
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: CROSBY & OVERTON
 Manifest Residue Indicator: N
 Rejection Indicator: N

State Waste:

Manifest Tracking Number: 003395262GBF
 Waste Line Number: 1
 State Waste Code Owner: CA
 State Waste Code: 351
 State Waste: Organic solids with halogens

Transporter:

Manifest Tracking Number: 003395262GBF
 Transporter Line Number: 1
 Transporter EPA ID: CAL000263169
 Transporter Name: All Valley Environmental
 Manifest Tracking Number: 003395262GBF
 Transporter Line Number: 2
 Transporter EPA ID: CAD980585293
 Transporter Name: Industrial Waste Utilization Inc

Waste Line:

Manifest Tracking Number: 003395262GBF
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: NON -RCRA HAZARDOUS WASTE SOLID
 Number of Containers: 2
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 400
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.2
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.2
 Waste Quantity, in Kilograms: 181.406
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 181.406
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N

MAP FINDINGS

J.F.SHEA CONSTRUCTION, INC., 8591 CALABASH AVE., FONTANA, CA 92335 (Continued)

Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported
Waste Density Unit of Measure Description: Not Reported
Form Code: Not Reported
Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N

The Click here to access 3 additional US EManifest: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6JY46KouJq81YzuG437i3CmBKsZMozYRupdSAJO7qFfu8BTV1HcV7cFVzc3wuJZFGJ1I3yTg3PqO7MbHi3sN4f8ZC9PZmdgsBtOlARw4sM8qZcE3Maal8M9Qzzc5YxSbRMia739apnMzd.IiS53N3HLSjUI7OCBD7uo46cjYJaR8YcqB4snw34ebKhvFo0cauKHm97pAqMf48Xiz1TY838aezPttuk.XG4Ks5s7x3n4X7BOGipnk4ZdSC5iFm.igBv7H6al6s5L6ZoGjMF0O5kkJz1waY67kRGur86l8p9fzdlQuSPg.6dg5JoucYzbD4MOR4CRFKO6CodWhugL03CHDqILZ8.K51LaqAgTMzMbsu1IPG74kB7IH3RvS7C7uiK4KCAODCrvDmAHYB0HqBaPGsnG7ZY7IMRP.CRQRzVUJYKyvRLCd9wbcpxMjd6xtSB358gNQjd6HO1YD7kUu2i0OFczHfRPQuMgE5iUmBpmZTIMSVChvFTaHqXVcOOOVK7C6WP9JCHTYyw14VWM4ZyhKi9goKwJuiOR3y6Sq9ol8F1U1mBk4O0WzNZOuA89Gz6n36Kb3g.f7juMioZB4uwUC18JmZ.jBiMrCo6hsVOIZ6gTMUC161Znz7vGYNgaR0vW5UIVpgKNdKeYSQr35n4HjVCMO8oE77gL74Q6F7qvfbLwusPE3iQHB0S3TvZKvnap5Y18HasYcvLZV9C93>
additional records for this site. Please contact your EDR Account Executive for more information.

J. F. SHEA CONSTRUCTION INC 8591 CALABASH AVE, FONTANA, CA, 92335			S106112141
▲ G16	NNW 1/10 - 1/3	(825 ft. / 0.156 mi.)	Lists of state and tribal registered storage tanks
	11 ft. Higher Elevation	1166 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

AST: Lists of state and tribal registered storage tanks

Name: J. F. SHEA CONSTRUCTION INC
Address: 8591 CALABASH AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not Reported
Owner: J.F. SHEA CONSTRUCTION
Total Gallons: Not Reported
CERSID: 10047892
Facility ID: FA0008032
Business Name: J. F. SHEA CONSTRUCTION INC
Phone: (909) 349-1428
Fax: (909) 349-1435
Mailing Address: 8591 CALABASH AVE
Mailing Address City: FONTANA
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: J.F. Shea Construction, Inc.
Operator Phone: (909)349-1428
Owner Phone: (909)595-4397
Owner Mail Address: P.O. BOX 489
Owner State: CA

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Owner Zip Code:	Not Reported
Owner Country:	United States
Property Owner Name:	J.F. Shea Construction, Inc.
Property Owner Phone:	(909)595-4397
Property Owner Mailing Address:	P.O. Box 489
Property Owner City:	Walnut
Property Owner Stat :	CA
Property Owner Zip Code:	91788
Property Owner Country:	United States
EPAID:	CAL000265248

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:	J. F. SHEA CONSTRUCTION INC
Address:	8591 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	125142
CERS ID:	10047892
CERS Description:	Hazardous Waste Generator

CERS TANKS: Local Lists of Registered Storage Tanks

Name:	J. F. SHEA CONSTRUCTION INC
Address:	8591 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	125142
CERS ID:	10047892
CERS Description:	Aboveground Petroleum Storage

San Bern. Co. Permit: Other Ascertainable Records

Name:	J. F. SHEA CONSTRUCTION INC
Address:	8591 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0008032
Owner:	J.F. SHEA CONSTRUCTION, Inc.
Permit Number:	PT0025013
Permit Category:	APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	11/30/2024
Name:	J. F. SHEA CONSTRUCTION INC
Address:	8591 CALABASH AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0008032
Owner:	J.F. SHEA CONSTRUCTION, Inc.
Permit Number:	PT0014113
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	11/30/2024

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Name: J. F. SHEA CONSTRUCTION INC
 Address: 8591 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0008032
 Owner: J.F. SHEA CONSTRUCTION, Inc.
 Permit Number: PT0014112
 Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 11/30/2024

Name: J. F. SHEA CONSTRUCTION INC
 Address: 8591 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0008032
 Owner: J.F. SHEA CONSTRUCTION, Inc.
 Permit Number: PT0040362
 Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
 Facility Status: INACTIVE
 Expiration Date: 11/30/2020

CERS: Other Ascertainable Records

Name: J. F. SHEA CONSTRUCTION INC
 Address: 8591 CALABASH AVE
 City,State,Zip: FONTANA, CA 92335
 Site ID: 125142
 CERS ID: 10047892
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125142
 Site Name: J. F. SHEA CONSTRUCTION INC
 Violation Date: 12-09-2020
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
 Violation Notes: Returned to compliance on 12/10/2020. OBSERVATION: Per Mr. Dehlinger, SPCC employee training was not conducted in 2019. No SPCC employee training records for 2019 were available for review. CORRECTIVE ACTION: Conduct SPCC employee training annually and maintain training records as indicated on the SPCC Plan. Submit a signed statement indicating that all oil-handling personnel have been trained and that training records will be maintained as required.
 Violation Division: San Bernardino County Fire Department
 Violation Program: APSA
 Violation Source: CERS,
 Site ID: 125142
 Site Name: J. F. SHEA CONSTRUCTION INC
 Violation Date: 12-09-2020
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/09/2020. OBSERVATION: At the time of the inspection, observed (6) ~ 10-gallon cylinders of propane and (1) 24-gallon cylinders of propane that had not been reported on the inventory submitted to CERS. Corrected on site: Mr. Dehlinger corrected the violation by adding the propane cylinders and submitting an updated inventory via CERS at the time of the inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	12-09-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/09/2020. OBSERVATION: At the time of the inspection, observed (1) 55 gallon drum of waste antifreeze and (1) 55 gallon drum of waste oily rags missing the physical state and the hazardous properties of the waste. Also, observed (1) 55 gallon drum of waste oily rags missing the hazardous properties of the waste. Facility staff corrected the violation by adding the missing information to the hazardous waste labels at the time of the inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	10-30-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Returned to compliance on 12/09/2020. Industry standard for inspection/testing of each aboveground container not discussed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	10-30-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 12/09/2020. The oil type and storage capacity for each fixed container missing from the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	10-30-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violation Notes:	Returned to compliance on 12/09/2020. Facility description is missing from the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	02-24-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/11/2015. BP was updated via CERS on 03/11/2015
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	01-04-2024
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/12/2024.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	01-04-2024
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/12/2024.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	10-30-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/02/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Violation Date:	10-30-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 12/09/2020. Discharge reporting procedures missing from the SPCC plan.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA

Violation Source: CERS,

Site ID: 125142

Site Name: J. F. SHEA CONSTRUCTION INC

Violation Date: 01-04-2024

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 01/12/2024.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: APSA

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2024

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: San Bernardino County Fire Department

Eval Program: APSA

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015

Violations Found: Yes

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2024
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2024
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	125142
Site Name:	J. F. SHEA CONSTRUCTION INC
Site Address:	8591 CALABASH AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	02-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not Reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	125142
Facility Name:	J. F. SHEA CONSTRUCTION INC
Env Int Type Code:	HWG
Program ID:	10047892
Coord Name:	Not Reported
Ref Point Type Desc:	Unknown,
Latitude:	34.097847
Longitude:	-117.500710

Affiliation:

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dehlinger
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Dehlinger
Entity Title:	Equipment Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN DEHLINGER
Entity Title:	Not Reported
Affiliation Address:	8591 CALABASH AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	J.F. Shea Construction, 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) 444-0644,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	8591 CALABASH AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92335
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	J.F. Shea Construction, Inc.

MAP FINDINGS

J. F. SHEA CONSTRUCTION INC, 8591 CALABASH AVE, FONTANA, CA 92335 (Continued)

Entity Title: Not Reported
 Affiliation Address: P.O. BOX 489
 Affiliation City: WALNUT
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91788-9178
 Affiliation Phone: (909) 595-4397,
 Affiliation Type Desc: Property Owner
 Entity Name: J.F. Shea Construction, Inc.
 Entity Title: Not Reported
 Affiliation Address: P.O. Box 489
 Affiliation City: Walnut
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91788
 Affiliation Phone: (909) 595-4397,
 Affiliation Type Desc: CUPA District
 Entity Name: San Bernardino County Fire
 Entity Title: Not Reported
 Affiliation Address: 620 South E Street
 Affiliation City: San Bernardino
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92415-0153
 Affiliation Phone: (909) 386-8401,
 Affiliation Type Desc: Parent Corporation
 Entity Name: J. F. SHEA CONSTRUCTION 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: ,

POWELL CONSTRUCTORS 8555 BANANA AVE, FONTANA, CA, 92335			1024825547
▲ H17	NE 1/10 - 1/3	(900 ft. / 0.17 mi.)	Other Ascertainable Records
	19 ft. Higher Elevation	1174 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20100405
 Handler Name: Powell Constructors
 Handler Address: 8555 Banana Ave

MAP FINDINGS

POWELL CONSTRUCTORS, 8555 BANANA AVE, FONTANA, CA 92335 (Continued)

Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000351425
Contact Name:	SHERRI EVANS
Contact Address:	8555 BANANA AVENUE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-356-8880
Contact Fax:	909-356-1299
Contact Email:	SHERRI@POWELLCONSTRUCTORS.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	8555 BANANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335-0000
Owner Name:	Powell Constructors
Owner Type:	Other
Operator Name:	Sherri Evans
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

MAP FINDINGS

POWELL CONSTRUCTORS, 8555 BANANA AVE, FONTANA, CA 92335 (Continued)

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	POWELL CONSTRUCTORS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8555 BANANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-0000
Owner/Operator Telephone:	909-356-8880
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHERRI EVANS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	8555 BANANA AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-356-8880
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20100405
Handler Name:	POWELL CONSTRUCTORS

MAP FINDINGS

POWELL CONSTRUCTORS, 8555 BANANA AVE, FONTANA, CA 92335 (Continued)

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

List of NAICS Codes and Descriptions:

NAICS Code:	23412
NAICS Description:	BRIDGE AND TUNNEL CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	022252382JJK
Last Updated Date:	20210504
Shipped Date:	20210305
Received Date:	20210311
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000351425
Generator Name:	Powell Constructors
Generator Location Street Number:	Not Reported
Generator Location Street 1:	8555 BANANA AVE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	8555 BANANA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335-0000
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcoll LLC

MAP FINDINGS

POWELL CONSTRUCTORS, 8555 BANANA AVE, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	022252382JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	022252382JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000148296
Transporter Name:	Starlite Reclamation Environmental Svcs Inc
Manifest Tracking Number:	022252382JJK
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	022252382JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE, SOLIDS (SOIL)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	600
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds

MAP FINDINGS

POWELL CONSTRUCTORS, 8555 BANANA AVE, FONTANA, CA 92335 (Continued)

Waste Quantity, in Tons: 0.3
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.3
 Waste Quantity, in Kilograms: 272.109
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 272.109
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

FONTANA TRANSPORT INC 14009 ARROW BLVD, FONTANA, CA, 92236			1024872109
▲ K18	NNE 1/10 - 1/3	(1250 ft. / 0.237 mi.)	Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20181114
 Handler Name: Fontana Transport Inc
 Handler Address: 14009 Arrow Blvd
 Handler City,State,Zip: FONTANA, CA 92236
 EPA ID: CAL000440756
 Contact Name: JESUS TAPIA
 Contact Address: 14009 ARROW BLVD
 Contact City,State,Zip: FONTANA, CA 92236
 Contact Telephone: 909-990-1120
 Contact Fax: 909-235-4137
 Contact Email: JT@FONTANATRANSPORT.NET
 Contact Title: Not Reported
 EPA Region: 09
 Land Type: Not Reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	6599 JACARANDA AVE
Mailing City,State,Zip:	FONTANA, CA 92336
Owner Name:	Nicolas Cisneros
Owner Type:	Other
Operator Name:	Jesus Tapia
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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20181120
Recognized Trader-Importer:	No

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

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:	JESUS TAPIA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	14009 ARROW BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92236
Owner/Operator Telephone:	909-990-1120
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	909-990-1120
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20181114
Handler Name:	FONTANA TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

NAICS Code: 484230
 NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number: 007151613GBF
 Last Updated Date: 20220919
 Shipped Date: 20220822
 Received Date: 20220908
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000434350
 Generator Name: Fontana Transport Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 14009 ARROW BLVD
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 6599 JACARANDA AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92336
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520478
 Designated Facility Name: Environmental Waste Solutions, Inc.
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: PO BOX 626
 Designated Facility Mail City: LOMA LINDA
 Designated Facility Mail Zip: 92354
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 030009023WAS

Last Updated Date: 20200204

Shipped Date: 20200121

Received Date: 20200121

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000434350

Generator Name: Fontana Transport Inc

Generator Location Street Number: Not Reported

Generator Location Street 1: 14009 ARROW BLVD

Generator Location Street 2: Not Reported

Generator Location City: FONTANA

Generator Location State: CA

Generator Location Zip: 92335

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 6599 JACARANDA AVE

Generator Mail Street 2: Not Reported

Generator Mail City: FONTANA

Generator Mail Zip: 92336

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: CAL000330453

Designated Facility Name: Agritec Int DbA Cleantech Environmental

Designated Facility Mail Street Number: 5820

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: MARTIN RD

Designated Facility Mail City: IRWINDALE

Designated Facility Mail Zip: 91706

Designated Facility Mail State: CA

Designated Facility Location Street Number: 5820

Designated Facility Location Street 1: MARTIN RD

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: IRWINDALE

Designated Facility Location Zip: 91706

Designated Facility Location State: CA

Designated Facility Contact Company Not Reported
Name:

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 006146245GBF

Last Updated Date: 20191125

Shipped Date: 20190403

Received Date: 20190530

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000440756
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92236
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006840437GBF
Last Updated Date:	20220125
Shipped Date:	20211004
Received Date:	20211022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006818019GBF
Last Updated Date:	20210426
Shipped Date:	20210226
Received Date:	20210325
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260279GBF
Last Updated Date:	20230731
Shipped Date:	20230612
Received Date:	20230619
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Designated Facility Mail Zip: 92354
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N
 Manifest Tracking Number: 007260449GBF
 Last Updated Date: 20230628
 Shipped Date: 20230508
 Received Date: 20230522
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000434350
 Generator Name: Fontana Transport Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 14009 ARROW BLVD
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 6599 JACARANDA AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92336
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520478
 Designated Facility Name: Environmental Waste Solutions, Inc.
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: PO BOX 626
 Designated Facility Mail City: LOMA LINDA
 Designated Facility Mail Zip: 92354
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 007260593GBF

Last Updated Date: 20231003

Shipped Date: 20230814

Received Date: 20230822

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAL000434350

Generator Name: Fontana Transport Inc

Generator Location Street Number: Not Reported

Generator Location Street 1: 14009 ARROW BLVD

Generator Location Street 2: Not Reported

Generator Location City: FONTANA

Generator Location State: CA

Generator Location Zip: 92335

Generator Mail Street Number: Not Reported

Generator Mail Street 1: 6599 JACARANDA AVE

Generator Mail Street 2: Not Reported

Generator Mail City: FONTANA

Generator Mail Zip: 92336

Generator Mail State: CA

Generator Contact Company Name: Not Reported

Designated Facility EPA ID: AZR000520478

Designated Facility Name: Environmental Waste Solutions, Inc.

Designated Facility Mail Street Number: Not Reported

Designated Facility Mail Street 1: Not Reported

Designated Facility Mail Street 2: PO BOX 626

Designated Facility Mail City: LOMA LINDA

Designated Facility Mail Zip: 92354

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not Reported

Designated Facility Location Street 1: 31915 INDUSTRIAL LANE

Designated Facility Location Street 2: Not Reported

Designated Facility Location City: PARKER

Designated Facility Location Zip: 85344

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not Reported

Manifest Residue Indicator: N

Rejection Indicator: N

Manifest Tracking Number: 006828056GBF

Last Updated Date: 20211129

Shipped Date: 20210611

Received Date: 20210719

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	006828056GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids
Manifest Tracking Number:	006828056GBF
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Transporter:

Manifest Tracking Number:	006828056GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000407695
Transporter Name:	Golden State Environmental
Manifest Tracking Number:	006828056GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	006828056GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1
Waste Quantity, in Kilograms:	90.703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	90.703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Manifest Tracking Number:	006828056GBF

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92236 (Continued)

Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not Reported
U.S. DOT Description: Not Reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported
Waste Density Unit of Measure Description: Not Reported
Form Code: Not Reported
Form Code Description: Not Reported
Source Code: Not Reported
Source Code Description: Not Reported
Waste Minimization Code: Not Reported
Waste Minimization Code Description: Not Reported
Consent Number: Not Reported
EPA Waste Indicator: N

FONTANA TRANSPORT INC 14009 ARROW BLVD, FONTANA, CA, 92335			1024865772
▲ K19	NNE 1/10 - 1/3	(1250 ft. / 0.237 mi.)	Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20180319
Handler Name: Fontana Transport Inc
Handler Address: 14009 Arrow Blvd
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000434350

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Contact Name:	JESUS TAPIA
Contact Address:	6599 JACARANDA AVE
Contact City,State,Zip:	FONTANA, CA 92336
Contact Telephone:	760-605-6824
Contact Fax:	909-357-0821
Contact Email:	JTAPIA1987@GMAIL.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	6599 JACARANDA AVE
Mailing City,State,Zip:	FONTANA, CA 92336
Owner Name:	Fontana Transport Inc
Owner Type:	Other
Operator Name:	Jesus Tapia
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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JESUS TAPIA
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	760-605-6824
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FONTANA TRANSPORT INC
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	6599 JACARANDA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92336
Owner/Operator Telephone:	909-357-4307
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20180319
Handler Name:	FONTANA TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	007151613GBF
Last Updated Date:	20220919
Shipped Date:	20220822
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	030009023WAS
Last Updated Date:	20200204
Shipped Date:	20200121
Received Date:	20200121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int DbA Cleantech Environmental
Designated Facility Mail Street Number:	5820
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5820
Designated Facility Location Street 1:	MARTIN RD
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	IRWINDALE

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 91706
 Designated Facility Location State: CA
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 006146245GBF
 Last Updated Date: 20191125
 Shipped Date: 20190403
 Received Date: 20190530
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000440756
 Generator Name: Fontana Transport Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 14009 ARROW BLVD
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92236
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 6599 JACARANDA AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92336
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520304
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
 Designated Facility Mail City: YORBA LINDA
 Designated Facility Mail Zip: 92886-1303
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 2264 E 13TH ST
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: YUMA
 Designated Facility Location Zip: 85365-1858
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: AA SYDCOL LLC
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 006840437GBF
 Last Updated Date: 20220125

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Shipped Date:	20211004
Received Date:	20211022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006818019GBF
Last Updated Date:	20210426
Shipped Date:	20210226
Received Date:	20210325
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354-0626
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PAKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260279GBF
Last Updated Date:	20230731
Shipped Date:	20230612
Received Date:	20230619
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260449GBF
Last Updated Date:	20230628
Shipped Date:	20230508
Received Date:	20230522
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007260593GBF
Last Updated Date:	20231003
Shipped Date:	20230814
Received Date:	20230822
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000434350
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW BLVD
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6599 JACARANDA AVE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92336
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: Not Reported
 Manifest Residue Indicator: N
 Rejection Indicator: N

 Manifest Tracking Number: 006828056GBF
 Last Updated Date: 20211129
 Shipped Date: 20210611
 Received Date: 20210719
 Manifest Status: Signed
 Submission Type: DataImage5Copy
 Origin Type: Web
 Generator EPA ID: CAL000434350
 Generator Name: Fontana Transport Inc
 Generator Location Street Number: Not Reported
 Generator Location Street 1: 14009 ARROW BLVD
 Generator Location Street 2: Not Reported
 Generator Location City: FONTANA
 Generator Location State: CA
 Generator Location Zip: 92335
 Generator Mail Street Number: Not Reported
 Generator Mail Street 1: 6599 JACARANDA AVE
 Generator Mail Street 2: Not Reported
 Generator Mail City: FONTANA
 Generator Mail Zip: 92336
 Generator Mail State: CA
 Generator Contact Company Name: Not Reported
 Designated Facility EPA ID: AZR000520478
 Designated Facility Name: Not Reported
 Designated Facility Mail Street Number: Not Reported
 Designated Facility Mail Street 1: Not Reported
 Designated Facility Mail Street 2: PO BOX 626
 Designated Facility Mail City: LOMA LINDA
 Designated Facility Mail Zip: 92354
 Designated Facility Mail State: CA
 Designated Facility Location Street Number: Not Reported
 Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
 Designated Facility Location Street 2: Not Reported
 Designated Facility Location City: PARKER
 Designated Facility Location Zip: 85344
 Designated Facility Location State: AZ
 Designated Facility Contact Company Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
 Manifest Residue Indicator: N
 Rejection Indicator: N

State Waste:

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 006828056GBF
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 1
Transporter EPA ID: CAL000407695
Transporter Name: Golden State Environmental

Manifest Tracking Number: 006828056GBF
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number: 006828056GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not Reported
U.S. DOT Description: Not Reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not Reported
Waste Density Unit of Measure Code: Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N
Manifest Tracking Number:	006828056GBF
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE SOLIDS
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilograms:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not Reported
Waste Density Unit of Measure Code:	Not Reported
Waste Density Unit of Measure Description:	Not Reported
Form Code:	Not Reported
Form Code Description:	Not Reported
Source Code:	Not Reported
Source Code Description:	Not Reported
Waste Minimization Code:	Not Reported
Waste Minimization Code Description:	Not Reported
Consent Number:	Not Reported
EPA Waste Indicator:	N

FONTANA TRANSPORT INC
14009 ARROW BLVD, FONTANA, CA, 92335

S124921305

MAP FINDINGS

▲ K20	NNE 1/10 - 1/3	(1250 ft. / 0.237 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: FONTANA TRANSPORT INC.
 Address: 14009 ARROW BLVD
 City,State,Zip: FONTANA, CA 92335
 Site ID: 565604
 CERS ID: 10841116
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 565604
 Site Name: Fontana Transport Inc.
 Violation Date: 03-11-2020
 Citation: Un-Specified
 Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
 Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 565604
 Site Name: Fontana Transport Inc.
 Violation Date: 03-07-2023
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/10/2023. OBSERVATION: Documentation of employee safety training was not available at time of inspection. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

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

Site ID: 565604
 Site Name: Fontana Transport Inc.
 Violation Date: 03-11-2020
 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

Violation Division: San Bernardino County Fire Department

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Violation Program:	HW
Violation Source:	CERS,
Site ID:	565604
Site Name:	Fontana Transport Inc.
Violation Date:	03-11-2020
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 04/17/2020. OBSERVATION: Facility has not established and implemented a business plan. CORRECTIVE ACTION: Establish and implement the business plan via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565604
Site Name:	Fontana Transport Inc.
Violation Date:	03-11-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/17/2020. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via CERS at https://cers.calepa.ca.gov/ . Pay permit fees upon receipt of invoice.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565604
Site Name:	Fontana Transport Inc.
Violation Date:	03-11-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/17/2020. OBSERVATION: The two 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed without Hazardous Waste labels. CORRECTIVE ACTION: Label the two 250 gallon totes with Hazardous Waste labels and submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not Reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesus Tapia
Entity Title:	Not Reported
Affiliation Address:	6599 Jacaranda Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92336
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jesus Tapia
Entity Title:	Operations Manager
Affiliation Address:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Nicolas Cisneros
 Entity Title: Not Reported
 Affiliation Address: 6599 Jacaranda Ave
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92336
 Affiliation Phone: (909) 357-4307,

Affiliation Type Desc: Parent Corporation
 Entity Name: Fontana Transport Inc.
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Jesus Tapia
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (760) 504-6824,

Affiliation Type Desc: Property Owner
 Entity Name: N & E Associates LLC
 Entity Title: Not Reported
 Affiliation Address: 15218 Summit Ave Ste 300 735#
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92336
 Affiliation Phone: (909) 714-8617,

Affiliation Type Desc: Document Preparer
 Entity Name: Jesus Tapia
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	6599 Jacaranda Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92336
Affiliation Phone:	,

HWTS: Other Ascertainable Records

Name:	FONTANA TRANSPORT INC
Address:	14009 ARROW BLVD
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAL000434350
Inactive Date:	Not Reported
Create Date:	03/19/2018
Last Act Date:	Not Reported
Mailing Name:	Not Reported
Mailing Address:	6599 JACARANDA AVE
Mailing Address 2:	Not Reported
Mailing City,State,Zip:	FONTANA, CA 92336
Owner Name:	FONTANA TRANSPORT INC
Owner Address:	6599 JACARANDA AVE
Owner Address 2:	Not Reported
Owner City,State,Zip:	FONTANA, CA 92336
Owner Phone:	Not Reported
Owner Fax:	Not Reported
Contact Name:	JESUS TAPIA
Contact Address:	6599 JACARANDA AVE
Contact Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92336
Contact Phone:	Not Reported
Contact Fax:	Not Reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.098894
Longitude:	-117.499473

NAICS:

EPA ID:	CAL000434350
Create Date:	2018-03-19 14:34:14.990
NAICS Code:	811111

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2018-03-19 14:34:14.91000
Inactive Date:	Not Reported
Facility Name:	FONTANA TRANSPORT INC
Facility Address:	14009 ARROW BLVD
Facility Address 2:	Not Reported
Facility City:	FONTANA
Facility County:	Not Reported
Facility State:	CA
Facility Zip:	92335

HAZNET: Other Ascertainable Records

Name:	FONTANA TRANSPORT INC
Address:	14009 ARROW BLVD
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Contact:	JESUS TAPIA
Telephone:	7606056824
Mailing Name:	Not Reported
Mailing Address:	6599 JACARANDA AVE
Year:	2021
Gepaid:	CAL000434350
TSD EPA ID:	AZR000520478
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2019
Gepaid:	CAL000440756
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:	0.05000

Additional Information:

Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	1/21/2020
Shipment Date:	1/21/2020
Receipt Date:	1/21/2020
Manifest Number:	030009023WAS
Generator EPA ID:	CAL000434350
Name:	FONTANA TRANSPORT INC
Address:	14009 ARROW BLVD
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Telephone:	Not Reported
Contact:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Contact Telephone:	760-605-6824
Contact Email:	cperez@cleantechenv.com
Transporter 1 EPA ID:	CAL000330453
Transporter Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Address 1:	MARTIN RD
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not Reported
Shipment Date:	1/21/2020
Shipment Date:	1/21/2020
Receipt Date:	1/21/2020
Manifest Number:	030009023WAS
Generator EPA ID:	CAL000434350
Name:	FONTANA TRANSPORT INC
Address:	14009 ARROW BLVD
Address 2:	Not Reported
City,State,Zip:	FONTANA, CA 92335
Telephone:	Not Reported
Contact:	Not Reported
Contact Telephone:	760-605-6824
Contact Email:	cperez@cleantechenv.com
Transporter 1 EPA ID:	CAL000330453
Transporter Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	Not Reported
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	CAL000330453
TSDF Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Address 1:	MARTIN RD
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	IRWINDALE, CA 91706
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Additional Information:

Year:	2019
EM Manifest ID:	712400
Shipment Date:	4/3/2019
Shipment Date:	4/3/2019
Receipt Date:	5/30/2019
Manifest Number:	006146245GBF
Generator EPA ID:	CAL000440756
Name:	FONTANA TRANSPORT INC
Address:	14009 ARROW BLVD
Address 2:	Not Reported
City,State,Zip:	FONTANA 92236
Telephone:	323-848-4444
Contact:	Not Reported
Contact Telephone:	909-990-1120
Contact Email:	Not Reported
Transporter 1 EPA ID:	CAL000407695
Transporter Name:	Not Reported
Transporter 1 Emergency Number:	Not Reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	Not Reported
Transporter 2 Emergency Number:	Not Reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not Reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not Reported
TSDF EPA ID:	Not Reported
Waste Code Description:	- Not reported
RCRA Code:	Not Reported
Meth Code:	- Not reported
Quantity Tons:	Not Reported
Waste Quantity:	Not Reported
Quantity Unit:	Not Reported

State:

Year:	2019
EM Manifest ID:	712400
Generator EPA ID:	CAL000440756
Shipment Date:	2019-04-03
Manifest Number:	006146245GBF

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW BLVD, FONTANA, CA 92335 (Continued)

Line Number: 1
 Method Code: H141
 Quantity Tons: 0.05000
 Quantity Waste: 100.000000
 Quantity Unit: P
 Number of Containers: 1
 Type of Container: Metal drums, barrels, kegs
 Quantity Type: Pounds
 State Code: 352

CAPITOL STEEL FABRICATORS, INC 13991 ARROW BLVD, FONTANA, CA, 92335			S126216241
▲ K21	N 1/10 - 1/3	(1265 ft. / 0.24 mi.)	Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

NPDES: Other Ascertainable Records

Name: RECYCLINGPAYS
 Address: 13991 ARROW BLVD
 City,State,Zip: FONTANA, CA 92335
 Facility Status: Terminated
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 517574
 Place ID: Not Reported
 Order Number: 97-03-DWQ
 WDID: 8 36NEC006243
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: 03/04/2020
 Termination Date Of Regulatory Measure: 11/23/2022
 Expiration Date Of Regulatory Measure: Not Reported
 Discharge Address: 13991 Arrow Blvd
 Discharge Name: RecyclingPays Corporation
 Discharge City: Fontana
 Discharge State: California
 Discharge Zip: 92335
 Status: Not Reported
 Status Date: Not Reported
 Operator Name: Not Reported
 Operator Address: Not Reported
 Operator City: Not Reported

MAP FINDINGS

CAPITOL STEEL FABRICATORS, INC, 13991 ARROW BLVD, FONTANA, CA 92335 (Continued)

Operator State: Not Reported
Operator Zip: Not Reported

San Bern. Co. Permit: Other Ascertainable Records

Name: CAPITOL STEEL FABRICATORS, INC
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0019426
Owner: TREVOR SMITH
Permit Number: PT0041565
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2024

CIWQS: Other Ascertainable Records

Name: Recyclingpays
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Agency: RecyclingPays Corporation
Agency Address: 13991 Arrow Blvd, Fontana, CA 92335
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC006243
NPDES Number: CAS000001
Adoption Date: Not Reported
Effective Date: 03/04/2020
Termination Date: 11/23/2022
Expiration/Review Date: Not Reported
Design Flow: Not Reported
Major/Minor: Not Reported
Complexity: Not Reported
TTWQ: Not Reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.0986
Longitude: -117.50009

CERS: Other Ascertainable Records

Name: CAPITOL STEEL FABRICATORS, INC.
Address: 13991 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 613997

MAP FINDINGS

CAPITOL STEEL FABRICATORS, INC, 13991 ARROW BLVD, FONTANA, CA 92335 (Continued)

CERS ID: 10901728
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 613997
 Site Name: Capitol Steel Fabricators, Inc.
 Violation Date: 05-10-2023
 Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 05/17/2023. OBSERVATION: The following reportable hazardous material was observed onsite and incorrectly reported/missing from the hazardous materials inventory: (5) approximately 250-cuft. containers of carbon dioxide compressed gas (1,250-cuft total). CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit via CERS within 30 days of inspection.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-10-2023
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not Reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HMRRP
 Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not Reported
 Affiliation Address: PO Box 640
 Affiliation City: Monrovia
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 91017
 Affiliation Phone: ,
 Affiliation Type Desc: Document Preparer
 Entity Name: LINDSAY SMITH
 Entity Title: Not Reported
 Affiliation Address: Not Reported
 Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: ,
 Affiliation Type Desc: Environmental Contact
 Entity Name: JUSTIN SMITH

MAP FINDINGS

CAPITOL STEEL FABRICATORS, INC, 13991 ARROW BLVD, FONTANA, CA 92335 (Continued)

Entity Title:	Not Reported
Affiliation Address:	PO Box 640
Affiliation City:	Monrovia
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	91017
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CAPITOL STEEL FABRICATORS INC
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Gregg Lord
Entity Title:	Not Reported
Affiliation Address:	1920 W. 11th Street
Affiliation City:	Upland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91786
Affiliation Phone:	(909) 560-5718,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not Reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Identification Signer
Entity Name:	Justin Smith
Entity Title:	CFO
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Capitol Steel Fabricators, Inc.
Entity Title:	Not Reported
Affiliation Address:	Not Reported

MAP FINDINGS

CAPITOL STEEL FABRICATORS, INC, 13991 ARROW BLVD, FONTANA, CA 92335 (Continued)

Affiliation City: Not Reported
 Affiliation State: Not Reported
 Affiliation Country: Not Reported
 Affiliation Zip: Not Reported
 Affiliation Phone: (323) 721-5460,

 Affiliation Type Desc: Legal Owner
 Entity Name: Trevor Smith
 Entity Title: Not Reported
 Affiliation Address: PO Box 640
 Affiliation City: Monrovia
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91017
 Affiliation Phone: (323) 721-5460,

FONTANA TRANSPORT INC. 14009 ARROW RTE, FONTANA, CA, 92335			S126142968
▲ K22	N 1/10 - 1/3	(1296 ft. / 0.245 mi.)	Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

San Bern. Co. Permit: Other Ascertainable Records

Name: FONTANA TRANSPORT INC.
 Address: 14009 ARROW RTE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0018543
 Owner: FONTANA TRANSPORT INC.
 Permit Number: PT0040042
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 05/31/2025

 Name: FONTANA TRANSPORT INC.
 Address: 14009 ARROW RTE
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0018543
 Owner: FONTANA TRANSPORT INC.
 Permit Number: PT0040041
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 05/31/2025

CERS: Other Ascertainable Records

Name: FONTANA TRANSPORT INC.

MAP FINDINGS

FONTANA TRANSPORT INC., 14009 ARROW RTE, FONTANA, CA 92335 (Continued)

Address: 14009 ARROW BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 565604
CERS ID: 10841116
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at <https://cers.calepa.ca.gov/>. Pay permit fees upon receipt of invoice.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-07-2023
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/10/2023. OBSERVATION: Documentation of employee safety training was not available at time of inspection. CORRECTIVE ACTION: Provide a signed statement stating that documentation of initial training and annual training for employee safety procedures will be kept onsite for three (3) years from the date of training and submit it to this section within 30 days of inspection.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/17/2020. OBSERVATION: The 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed open when not in use. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

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

Site ID: 565604
Site Name: Fontana Transport Inc.
Violation Date: 03-11-2020
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

MAP FINDINGS

FONTANA TRANSPORT INC., 14009 ARROW RTE, FONTANA, CA 92335 (Continued)

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 04/17/2020. OBSERVATION: Facility has not established and implemented a business plan. CORRECTIVE ACTION: Establish and implement the business plan via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565604
Site Name:	Fontana Transport Inc.
Violation Date:	03-11-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/17/2020. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via CERS at https://cers.calepa.ca.gov/ . Pay permit fees upon receipt of invoice.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565604
Site Name:	Fontana Transport Inc.
Violation Date:	03-11-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/17/2020. OBSERVATION: The two 250 gallon totes for used oil collection located in the Hazardous Waste storage shed were observed without Hazardous Waste labels. CORRECTIVE ACTION: Label the two 250 gallon totes with Hazardous Waste labels and submit photos to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2023
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

MAP FINDINGS

FONTANA TRANSPORT INC., 14009 ARROW RTE, FONTANA, CA 92335 (Continued)

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not Reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesus Tapia
Entity Title:	Not Reported
Affiliation Address:	6599 Jacaranda Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	92336
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jesus Tapia
Entity Title:	Operations Manager
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Nicolas Cisneros

MAP FINDINGS

FONTANA TRANSPORT INC., 14009 ARROW RTE, FONTANA, CA 92335 (Continued)

Entity Title:	Not Reported
Affiliation Address:	6599 Jacaranda Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92336
Affiliation Phone:	(909) 357-4307,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fontana Transport Inc.
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Jesus Tapia
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	(760) 504-6824,
Affiliation Type Desc:	Property Owner
Entity Name:	N & E Associates LLC
Entity Title:	Not Reported
Affiliation Address:	15218 Summit Ave Ste 300 735#
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92336
Affiliation Phone:	(909) 714-8617,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jesus Tapia
Entity Title:	Not Reported
Affiliation Address:	Not Reported
Affiliation City:	Not Reported
Affiliation State:	Not Reported
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not Reported
Affiliation Address:	6599 Jacaranda Ave

MAP FINDINGS

FONTANA TRANSPORT INC., 14009 ARROW RTE, FONTANA, CA 92335 (Continued)

Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not Reported
 Affiliation Zip: 92336
 Affiliation Phone: ,

FONTANA TRANSPORT INC 14009 ARROW ROUTE, FONTANA, CA, 92335			1028899078
▲ K23	N 1/10 - 1/3	(1296 ft. / 0.245 mi.)	Other Ascertainable Records
	20 ft. Higher Elevation	1175 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20231113
 Handler Name: Fontana Transport Inc
 Handler Address: 14009 Arrow Route
 Handler City,State,Zip: FONTANA, CA 92335
 EPA ID: CAC003260775
 Contact Name: NICOLAS CISNEROS
 Contact Address: 14009 ARROW ROUTE
 Contact City,State,Zip: FONTANA, CA 92335
 Contact Telephone: 909-357-4347
 Contact Fax: Not Reported
 Contact Email: DISPATCH@FONTANATRANSPORT.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: Not Reported
 State District Owner: Not Reported
 State District: Not Reported
 Mailing Address: 14009 ARROW ROUTE
 Mailing City,State,Zip: FONTANA, CA 92335
 Owner Name: Nicolas Cisneros
 Owner Type: Other
 Operator Name: Nicolas Cisneros
 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

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW ROUTE, FONTANA, CA 92335 (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:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20231113
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:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92335

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Owner/Operator Telephone:	909-357-4347
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NICOLAS CISNEROS
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	14009 ARROW ROUTE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-357-4347
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20231113
Handler Name:	FONTANA TRANSPORT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	007345033GBF
Last Updated Date:	20231221
Shipped Date:	20231113
Received Date:	20231120
Manifest Status:	Signed

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Submission Type:	DatImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003260775
Generator Name:	Fontana Transport Inc
Generator Location Street Number:	Not Reported
Generator Location Street 1:	14009 ARROW ROUTE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	14009 ARROW ROUTE
Generator Mail Street 2:	Not Reported
Generator Mail City:	FONTANA
Generator Mail Zip:	92335
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not Reported
Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not Reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	007345033GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000464694
Transporter Name:	Golden State Environmental
Manifest Tracking Number:	007345033GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

MAP FINDINGS

FONTANA TRANSPORT INC, 14009 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Manifest Tracking Number: 007345033GBF
 Waste Line Number: 1
 U.S. DOT Hazardous Indicator: N
 U.S. DOT ID Number: Not Reported
 U.S. DOT Description: Not Reported
 Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
 Number of Containers: 1
 Container Type Code: DM
 Container Type Description: Metal drums, barrels, kegs
 Waste Quantity: 55
 Quantity Unit of Measure Code: P
 Quantity Unit of Measure Description: Pounds
 Waste Quantity, in Tons: 0.0275
 Acute Waste Quantity, in Tons: 0
 Non-Acute Waste Quantity, in Tons: 0.0275
 Waste Quantity, in Kilograms: 24.943325
 Acute Waste Quantity, in Kilograms: 0
 Non-Acute Waste Quantity, in Kilograms: 24.943325
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

J. COLON COATINGS, INC. 13913 ARROW ROUTE, FONTANA, CA, 92335			1025839294
▲ 24	NNW 1/10 - 1/3	(1297 ft. / 0.246 mi.)	Other Ascertainable Records
	18 ft. Higher Elevation	1173 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency: 20190610
 Handler Name: J. Colon Coatings, Inc.
 Handler Address: 13913 Arrow Route
 Handler City,State,Zip: FONTANA, CA 92335

MAP FINDINGS

J. COLON COATINGS, INC., 13913 ARROW ROUTE, FONTANA, CA 92335 (Continued)

EPA ID:	CAC003018893
Contact Name:	JANELLE CRONAN
Contact Address:	6047 CAROL AVE.
Contact City,State,Zip:	RANCHO CUCAMONGA, CA 91701
Contact Telephone:	909-989-6507
Contact Fax:	Not Reported
Contact Email:	JANELLEJCCOATINGS@GMAIL.COM
Contact Title:	Not Reported
EPA Region:	09
Land Type:	Not Reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Not Reported
State District:	Not Reported
Mailing Address:	6047 CAROL AVE.
Mailing City,State,Zip:	ALTA LOMA, CA 91701
Owner Name:	J. Colon Coatings, Inc.
Owner Type:	Other
Operator Name:	Janelle Cronan
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 State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

MAP FINDINGS

J. COLON COATINGS, INC., 13913 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20190627
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:	JANELLE CRONAN
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J. COLON COATINGS, INC.
Legal Status:	Other
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	6047 CAROL AVE.
Owner/Operator City,State,Zip:	ALTA LOMA, CA 91701
Owner/Operator Telephone:	909-989-6507
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20190610
Handler Name:	J. COLON COATINGS, INC.
Federal Waste Generator Description:	Not a generator, verified

MAP FINDINGS

J. COLON COATINGS, INC., 13913 ARROW ROUTE, FONTANA, CA 92335 (Continued)

State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST: Other Ascertainable Records

Manifest Tracking Number:	003797007GBF
Last Updated Date:	20190627
Shipped Date:	20190611
Received Date:	20190611
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003018893
Generator Name:	J. Colon Coatings, Inc.
Generator Location Street Number:	Not Reported
Generator Location Street 1:	13913 ARROW ROUTE
Generator Location Street 2:	Not Reported
Generator Location City:	FONTANA
Generator Location State:	CA
Generator Location Zip:	92335
Generator Mail Street Number:	Not Reported
Generator Mail Street 1:	6047 CAROL AVE.
Generator Mail Street 2:	Not Reported
Generator Mail City:	ALTA LOMA
Generator Mail Zip:	91701
Generator Mail State:	CA
Generator Contact Company Name:	Not Reported
Designated Facility EPA ID:	CAT080025711
Designated Facility Name:	Not Reported
Designated Facility Mail Street Number:	Not Reported

MAP FINDINGS

J. COLON COATINGS, INC., 13913 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Designated Facility Mail Street 1:	Not Reported
Designated Facility Mail Street 2:	13579 WHITTRAM AVENUE
Designated Facility Mail City:	FONTANA
Designated Facility Mail Zip:	92335-0000
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not Reported
Designated Facility Location Street 1:	13579 WHITTRAM AVENUE
Designated Facility Location Street 2:	Not Reported
Designated Facility Location City:	FONTANA
Designated Facility Location Zip:	92335-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	003797007GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	221
State Waste:	Waste oil and mixed oil

Transporter:

Manifest Tracking Number:	003797007GBF
Transporter Line Number:	1
Transporter EPA ID:	CAD980814446
Transporter Name:	Mark Alarcon'S Waste Oil Svc

Waste Line:

Manifest Tracking Number:	003797007GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not Reported
U.S. DOT Description:	Not Reported
Non-Hazardous Waste Description:	USED OIL, NON RCRA HAZARDOUS WASTE, LIQUID
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	240
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.000834
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.000834
Waste Quantity, in Kilograms:	907.7865
Acute Waste Quantity, in Kilograms:	0

MAP FINDINGS

J. COLON COATINGS, INC., 13913 ARROW ROUTE, FONTANA, CA 92335 (Continued)

Non-Acute Waste Quantity, in Kilograms: 907.7865
 Management Method Code: H141
 Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Waste Residue Indicator: N
 Quantity Discrepancy Indicator: N
 Waste Type Discrepancy Indicator: N
 Waste Density: Not Reported
 Waste Density Unit of Measure Code: Not Reported
 Waste Density Unit of Measure Description: Not Reported
 Form Code: Not Reported
 Form Code Description: Not Reported
 Source Code: Not Reported
 Source Code Description: Not Reported
 Waste Minimization Code: Not Reported
 Waste Minimization Code Description: Not Reported
 Consent Number: Not Reported
 EPA Waste Indicator: N

BENGAL RECYCLING 8625-8645 ALMOND AVE, FONTANA, CA, 92335			S104539445
▲ 25	ENE 1/10 - 1/3	(1549 ft. / 0.293 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
	22 ft. Higher Elevation	1177 ft. Above Sea Level	

Worksheet:

LUST REG 8: Lists of state and tribal leaking storage tanks

Name: BENGAL RECYCLING
 Address: 8625-8645 ALMOND AVE
 City: FONTANA
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Preliminary site assessment workplan submitted
 Case Number: 083603709T
 Local Case Num: 99049
 Case Type: Soil only
 Substance: Hydrocarbons
 Qty Leaked: Not Reported
 Abate Method: Not Reported
 Cross Street: Not Reported
 Enf Type: Not Reported
 Funding: Not Reported
 How Discovered: Not Reported
 How Stopped: Not Reported
 Leak Cause: Not Reported
 Leak Source: Not Reported
 Global ID: T0607199042

MAP FINDINGS

BENGAL RECYCLING, 8625-8645 ALMOND AVE, FONTANA, CA 92335 (Continued)

How Stopped Date:	Not Reported
Enter Date:	6/14/2000
Date Confirmation of Leak Began:	Not Reported
Date Preliminary Assessment Began:	Not Reported
Discover Date:	Not Reported
Enforcement Date:	Not Reported
Close Date:	Not Reported
Date Prelim Assessment Workplan Submitted:	2/22/1999
Date Pollution Characterization Began:	Not Reported
Date Remediation Plan Submitted:	Not Reported
Date Remedial Action Underway:	Not Reported
Date Post Remedial Action Monitoring:	Not Reported
Enter Date:	6/14/2000
GW Qualifies:	Not Reported
Soil Qualifies:	Not Reported
Operator:	Not Reported
Facility Contact:	Not Reported
Interim:	Not Reported
Oversite Program:	LOCNL
Latitude:	34.097072
Longitude:	-117.493193
MTBE Date:	Not Reported
Max MTBE GW:	Not Reported
MTBE Concentration:	0
Max MTBE Soil:	Not Reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not Reported
Priority:	Not Reported
Cleanup Fund Id:	Not Reported
Work Suspended:	No
Summary:	Not Reported

CPS-SLIC: Lists of state and tribal leaking storage tanks

Name:	BENGAL RECYCLING
Address:	8625-8645 ALMOND AVE
City,State,Zip:	FONTANA, CA 92335
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	04/20/2000
Global Id:	T0607199042

MAP FINDINGS

BENGAL RECYCLING, 8625-8645 ALMOND AVE, FONTANA, CA 92335 (Continued)

Lead Agency:	SAN BERNARDINO COUNTY
Lead Agency Case Number:	99049
Latitude:	34.097005
Longitude:	-117.492012
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN BERNARDINO COUNTY
RB Case Number:	083603709T
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not Reported
Begin Date:	02/22/1999
Leak Reported Date:	03/17/1999
How Discovered:	Not Reported
How Discovered Description:	Not Reported
Discharge Source:	Not Reported
Discharge Cause:	Not Reported
Stop Method:	Not Reported
Stop Description:	Not Reported
No Further Action Date:	04/20/2000
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not Reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not Reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not Reported
Click here to access the California GeoTracker records for this facility:	http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_SLIC_ST&global_id=T0607199042

CERS: Other Ascertainable Records

Name:	BENGAL RECYCLING
Address:	8625-8645 ALMOND AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	893651
CERS ID:	T0607199042
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title:	Not Reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO

MAP FINDINGS

BENGAL RECYCLING, 8625-8645 ALMOND AVE, FONTANA, CA 92335 (Continued)

Affiliation State:	CA
Affiliation Country:	Not Reported
Affiliation Zip:	Not Reported
Affiliation Phone:	,

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	12/19/2024	01/02/2025	01/21/2025
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/19/2024	01/02/2025	01/21/2025
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	12/19/2024	01/02/2025	01/21/2025
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	09/16/2024	09/17/2024	12/06/2024
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	07/15/2024	07/17/2024	10/09/2024
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/04/2024	11/15/2024	02/11/2025
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	11/04/2024	11/15/2024	02/11/2025
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/11/2024	06/17/2024	09/04/2024
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	10/21/2024	10/22/2024	01/10/2025
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/21/2024	10/22/2024	01/10/2025
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/04/2024	11/06/2024	01/31/2025
State and tribal leaking storage tank lists						
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/30/2024
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/11/2024	05/30/2024	08/28/2024
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/07/2024	05/30/2024	08/28/2024
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	05/07/2024	05/30/2024	08/28/2024
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
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
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	08/28/2024	08/28/2024	08/30/2024
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	11/25/2024	12/03/2024	01/07/2025
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/14/2024	05/30/2024	08/28/2024
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/11/2024	05/30/2024	08/28/2024
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/12/2024	10/30/2024	01/14/2025
State and tribal voluntary cleanup sites						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/21/2024	10/22/2024	01/10/2025
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	09/16/2024	09/17/2024	12/02/2024
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2024	10/09/2024	01/10/2025
US	ROD	Records Of Decision	EPA	10/24/2024	11/01/2024	11/19/2024
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/19/2024	01/02/2025	01/21/2025
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	08/28/2024	08/28/2024	08/29/2024
CA	CA FID UST	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	07/29/2024	07/30/2024	10/17/2024
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/16/2024	09/17/2024	12/20/2024
US	EPA WATCH LIST	EPA Watch List	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
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	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	12/19/2024	01/02/2025	01/21/2025
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	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2023	10/16/2024	01/14/2025
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/20/2024	08/19/2024	10/09/2024
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	12/19/2024	01/02/2025	01/21/2025
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/19/2024	01/02/2025	01/21/2025
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/16/2024	09/17/2024	12/06/2024
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/14/2024	06/17/2024	06/24/2024
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	10/04/2024	10/16/2024	12/06/2024
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/20/2024	08/19/2024	10/09/2024
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/09/2024	09/11/2024	12/06/2024
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
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	10/01/2024	11/12/2024	01/21/2025
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	05/08/2024	08/14/2024	08/28/2024
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	10/01/2024	10/02/2024	10/09/2024
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/01/2024	11/18/2024	02/11/2025
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/02/2024	08/20/2024	10/09/2024
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	09/19/2023	10/03/2023	10/19/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2022	11/13/2023	02/07/2024
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	10/15/2024	10/16/2024	01/14/2025
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	07/01/2024	10/02/2024	01/10/2025
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/12/2024	10/17/2024	11/19/2024
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	08/13/2024	08/20/2024	08/28/2024
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	10/01/2024	10/23/2024	01/14/2025
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
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 Services, Indian	02/07/2024	11/13/2024	11/19/2024
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2024	09/11/2024	11/19/2024
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	12/31/2022	03/21/2024	06/12/2024
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	08/01/2024	10/16/2024	12/31/2024
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/16/2024	09/17/2024	12/02/2024
CA	CUPA LIV-PLE	CUPA Facility Listing	Livermore-Pleasanton Fire Department	09/19/2024	11/05/2024	01/31/2025
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	08/22/2024	08/22/2024	11/05/2024
CA	DRYCLEAN N SONOMA	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	08/23/2024	08/26/2024	11/05/2024
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2021	01/26/2024	04/16/2024
CA	DRYCLEAN YOLO-SOLANO	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	08/21/2024	08/26/2024	11/06/2024
CA	DRYCLEAN LAKE	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	02/15/2024	02/16/2024	05/02/2024
CA	DRYCLEAN SAN DIEGO	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	08/21/2024	08/28/2024	11/13/2024
CA	DRYCLEAN MENDOCINO	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	08/26/2024	09/03/2024	11/13/2024
CA	DRYCLEAN SACRAMENTO	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	09/03/2024	09/05/2024	11/13/2024
CA	DRYCLEAN IMPERIAL	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	10/02/2024	10/03/2024	12/20/2024
CA	DRYCLEAN SAN LUIS OB	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	01/03/2024	01/04/2024	03/20/2024
CA	DRYCLEAN PLACER	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	05/15/2023	05/17/2023	08/14/2023
CA	DRYCLEAN BAY AREA	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	02/20/2019	05/30/2019	05/01/2023
CA	DRYCLEAN CALAVERAS	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN N COAST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN SANTA BARB	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN TEHAMA	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	11/14/2024	11/15/2024	02/05/2025
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/28/2024	09/05/2024	11/13/2024
CA	DRYCLEAN SHASTA	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	08/29/2024	09/05/2024	11/13/2024
CA	DRYCLEAN MOJAVE	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	08/21/2024	08/22/2024	11/05/2024
CA	DRYCLEAN N SIERRA	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	08/22/2024	08/22/2024	11/05/2024
CA	DRYCLEAN MONTEREY BAY	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	09/09/2024	09/11/2024	11/26/2024
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA	DRYCLEAN VENTURA	Drycleaner Facility Listing	Ventura County Air Pollution Control District	08/26/2024	08/28/2024	11/14/2024

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	DRYCLEAN EAST KERN	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	08/21/2024	08/22/2024	11/05/2024
CA	DRYCLEAN SAN JOAQUIN	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	08/22/2024	08/22/2024	11/05/2024
CA	DRYCLEAN GLENN	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	08/26/2024	08/28/2024	11/13/2024
CA	DRYCLEAN BUTTE	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	09/10/2024	09/11/2024	11/25/2024
CA	DRYCLEAN FEATHER RVR	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	05/29/2024	11/07/2024	11/22/2024
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2022	06/11/2024	09/03/2024
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	10/15/2024	10/16/2024	12/31/2024
CA	FIN ASSURANCE 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/09/2024	10/10/2024	12/30/2024
CA	FIN ASSURANCE 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/06/2024	11/08/2024	01/31/2025
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/13/2024	11/15/2024	12/12/2024
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2023	07/02/2024	09/25/2024
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	11/08/2024	11/08/2024	02/03/2025
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	09/30/2024	10/01/2024	12/13/2024
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Substances Control	11/08/2024	11/08/2024	02/03/2025
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	08/28/2024	08/28/2024	08/30/2024
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/26/2024	12/03/2024	12/31/2024
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/30/2024
CA	MINES	Mines Site Location Listing	Department of Conservation	09/03/2024	09/04/2024	11/13/2024
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	07/26/2024	08/22/2024	11/06/2024
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/04/2024	11/05/2024	01/31/2025
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	08/22/2024	08/22/2024	11/06/2024
CA	PROC	Certified Processors Database	Department of Conservation	08/28/2024	08/28/2024	08/30/2024
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/05/2024	09/06/2024	11/13/2024
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/21/2024	10/22/2024	01/10/2025
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	09/02/2024	09/04/2024	09/05/2024
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
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	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/06/2023	09/13/2023	12/11/2023
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	08/28/2024	08/28/2024	08/29/2024
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	CHROME PLATING	Chrome Plating Facilities Listing	State Water Resources Control Board	08/28/2024	08/28/2024	11/12/2024
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	10/13/2024	10/16/2024	10/23/2024
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	08/28/2024	08/28/2024	09/03/2024
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	10/15/2024	10/16/2024	12/31/2024
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/20/2024	11/20/2024	02/12/2025
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	08/28/2024	08/28/2024	08/29/2024
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	08/28/2024	08/28/2024	11/12/2024
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/19/2024	07/30/2024	08/28/2024
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/20/2024	12/18/2024	12/20/2024
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/15/2024	10/16/2024	12/31/2024
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	12/13/2024	01/02/2025	01/10/2025
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	12/21/2024	12/27/2024	01/10/2025
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/03/2024	09/04/2024	11/13/2024
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/15/2024	10/16/2024	12/31/2024
US	PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/08/2024	11/08/2024	01/14/2025
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/14/2025
US	PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT	Social Science Environmental Health Research	05/19/2023	04/05/2024	06/06/2024
US	E MANIFEST	Hazardous Waste Electronic Manifest System	Environmental Protection Agency	09/16/2024	09/17/2024	12/20/2024
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	12/30/2024	01/02/2025	01/10/2025
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protection Agency	06/08/2023	10/31/2023	01/18/2024
HISTORICAL 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/26/2023	12/26/2023	03/19/2024
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	04/27/2023	04/27/2023	07/13/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	09/25/2024	09/26/2024	12/12/2024
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	10/21/2024	10/23/2024	01/13/2025
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	02/05/2024	02/08/2024	04/26/2024
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	10/09/2024	10/11/2024	12/30/2024
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	01/27/2025	01/29/2025	01/31/2025
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/27/2025	01/29/2025	01/31/2025
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	10/31/2024	11/01/2024	01/17/2025
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		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	09/26/2024	10/01/2024	12/12/2024
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/04/2024	10/04/2024	12/23/2024
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2023	10/03/2024	12/17/2024
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 County Department of Public Works	05/14/2024	07/09/2024	09/27/2024
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	09/01/2024	09/17/2024	12/02/2024
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	09/01/2024	09/17/2024	12/02/2024
CA	SITE MIT LOS ANGELES	Site Mitigation LA County List	Community Health Services	05/21/2024	07/16/2024	10/07/2024
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	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
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	10/15/2024	10/17/2024	01/07/2025
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
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	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	10/08/2024	10/09/2024	10/31/2024
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	10/18/2024	10/22/2024	01/14/2025
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
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	01/27/2025	01/27/2025	02/03/2025
CA	IND_SITE ORANGE	List of Industrial Site Cleanups Orange County	Health Care Agency	10/31/2024	10/31/2024	01/24/2025
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	10/31/2024	10/31/2024	01/24/2025
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	08/06/2024	08/08/2024	10/29/2024
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	08/22/2024	08/22/2024	11/06/2024
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

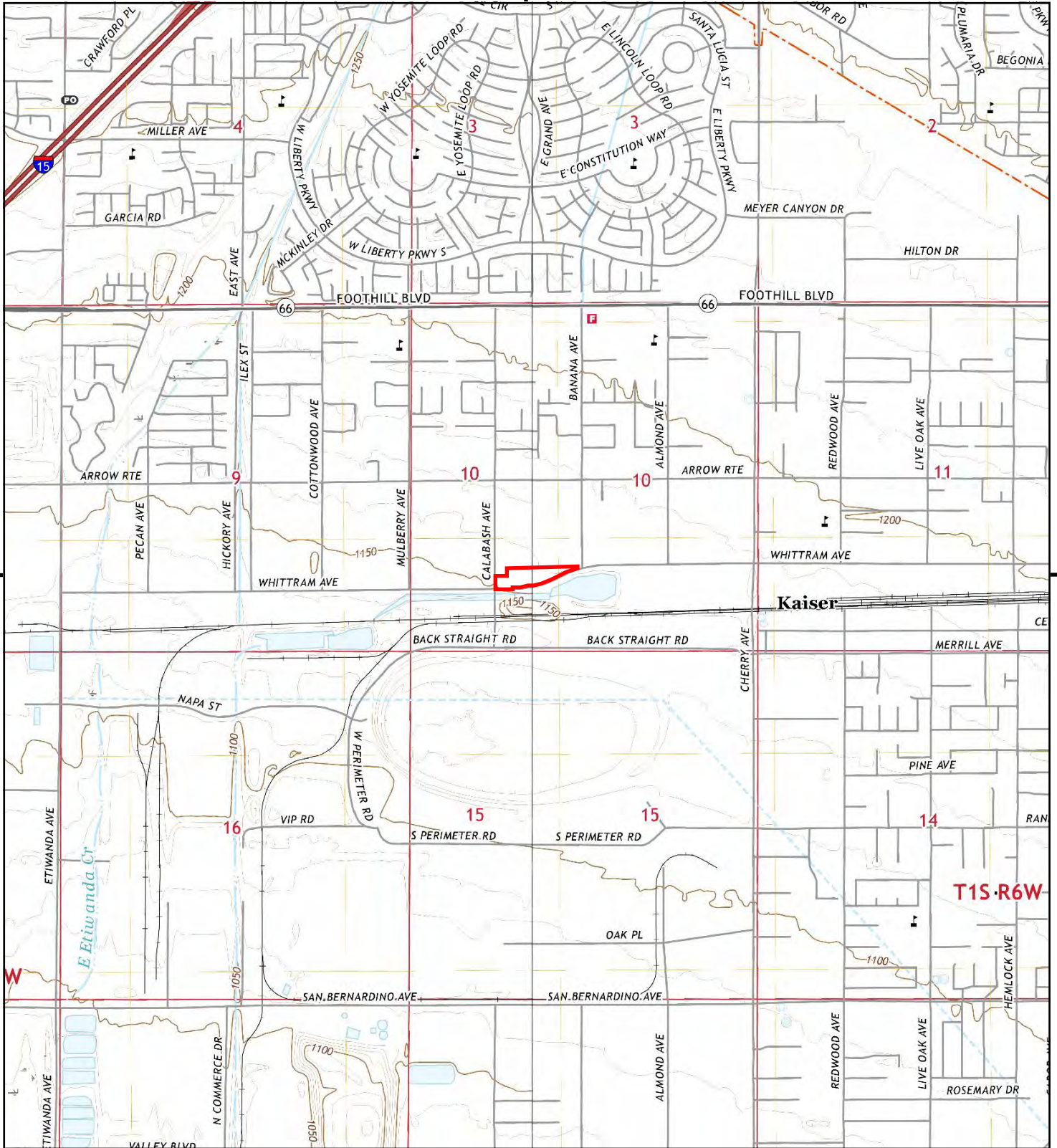
St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	06/11/2024	06/12/2024	06/27/2024
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	12/05/2024	12/05/2024	12/31/2024
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	10/25/2024	10/29/2024	01/17/2025
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/13/2024	08/14/2024	08/20/2024
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	08/22/2024	08/22/2024	11/06/2024
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2023	01/31/2024	04/17/2024
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
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	10/28/2024	10/30/2024	01/21/2025
CA	LUST SAN FRANCISCO	Local Oversight 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	10/28/2024	10/30/2024	01/24/2025
CA	SAN FRANCISCO MAHER	Maier Ordinance Property Listing	San Francisco Planning	10/15/2024	10/16/2024	01/06/2025
CA	UST SAN JOAQUIN	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	11/12/2024	11/13/2024	02/06/2025
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	11/18/2024	11/19/2024	02/12/2025
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	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	SITE MIT SANTA CRUZ	Site Mitigation Santa Cruz County List	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
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	09/15/2021	09/16/2021	12/09/2021
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	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennnvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	07/29/2024	09/06/2024	11/13/2024
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	08/27/2024	08/28/2024	11/12/2024
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	10/09/2024	10/11/2024	12/30/2024
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Division 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	07/02/2024	07/17/2024	07/23/2024
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	07/02/2024	07/18/2024	07/23/2024
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	08/27/2024	09/04/2024	11/13/2024
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/18/2024	09/25/2024	12/13/2024
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	10/17/2024	10/22/2024	01/10/2025

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

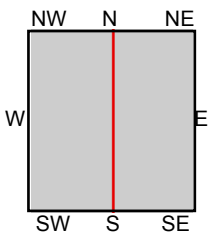
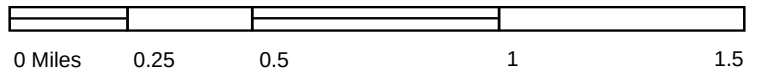
St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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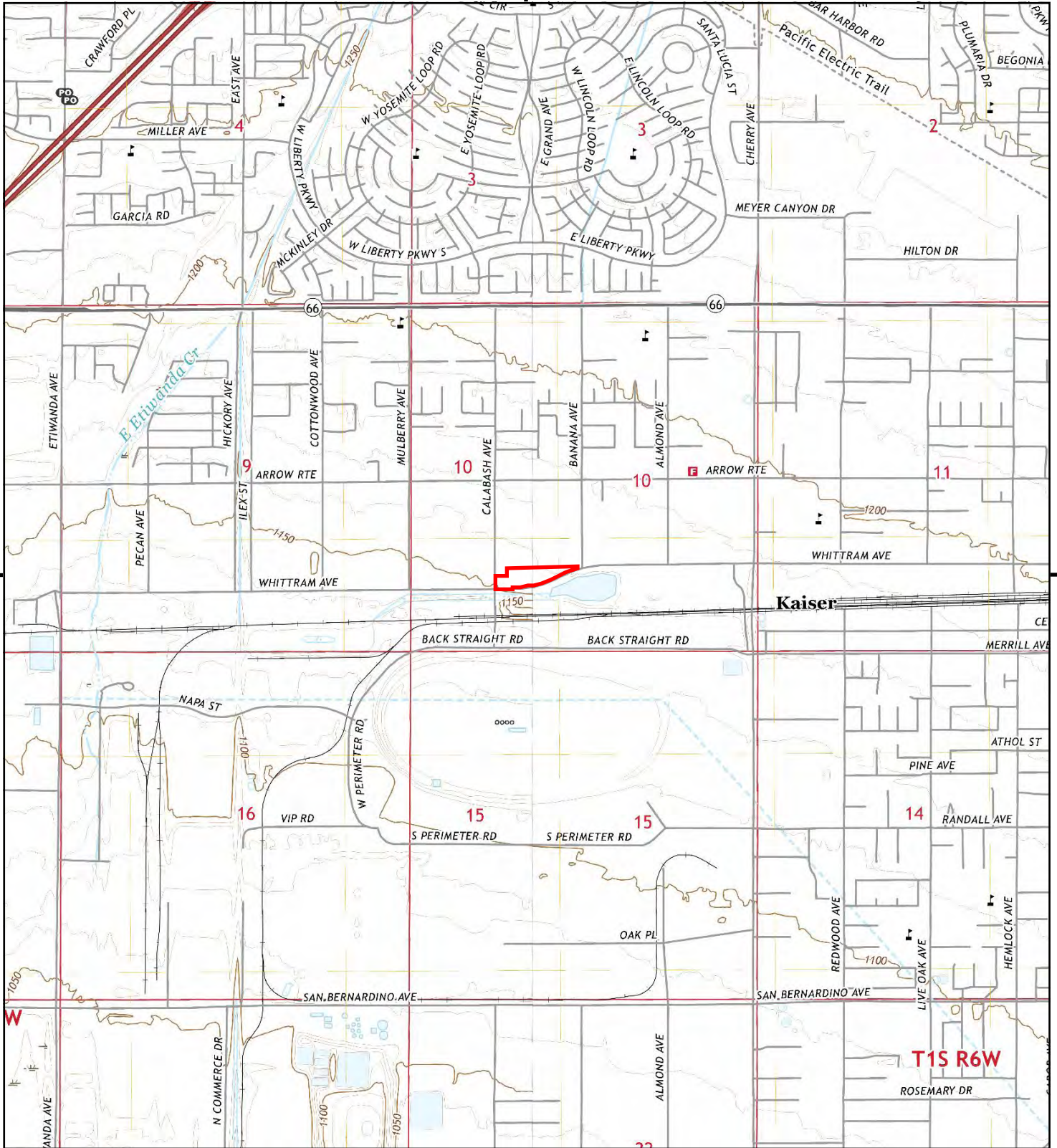
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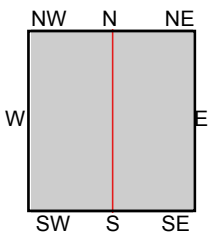
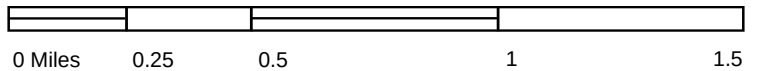
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ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





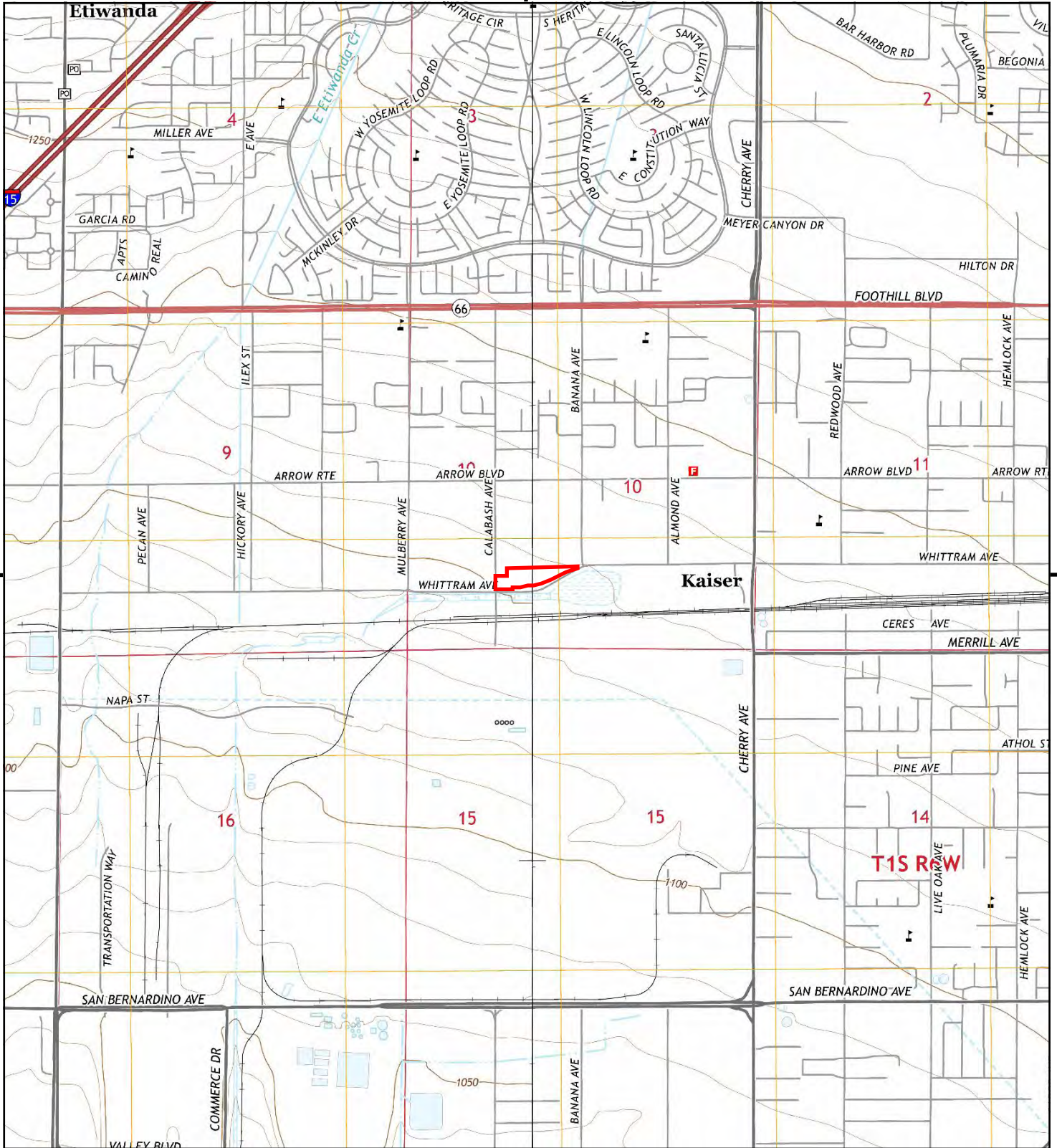
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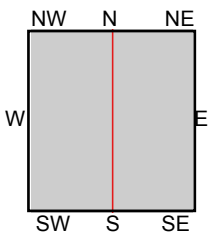
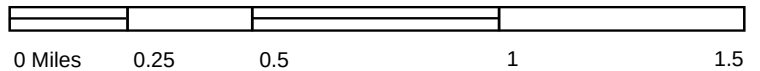
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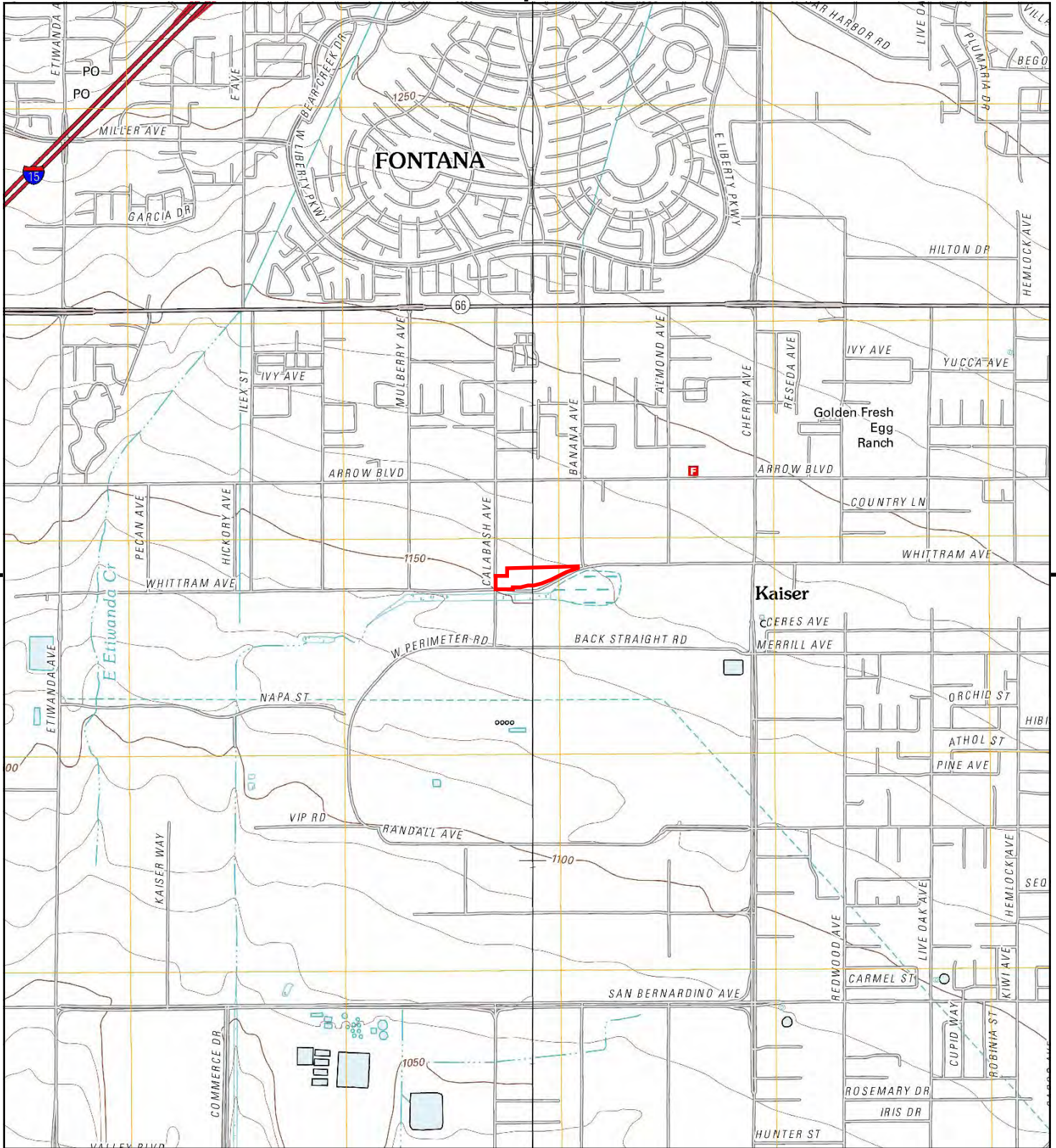
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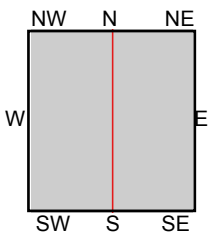
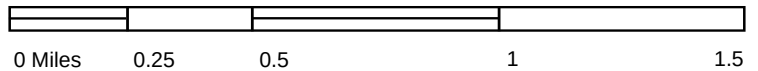
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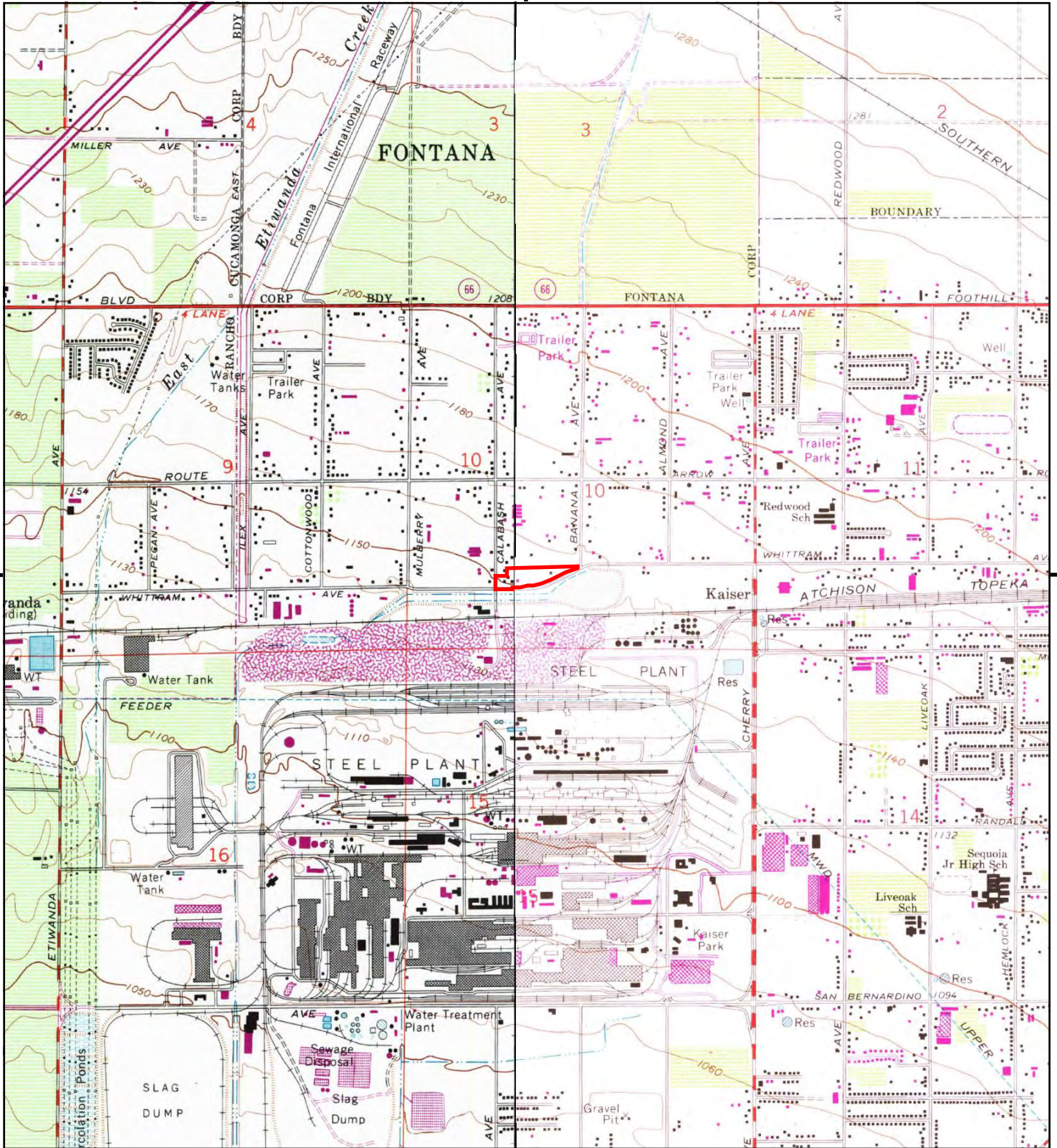
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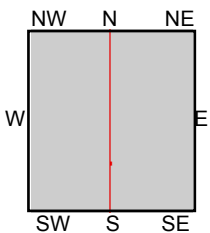
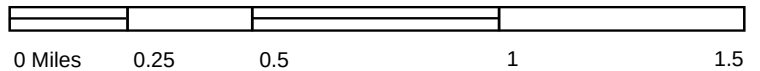
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Fontana, CA 92335
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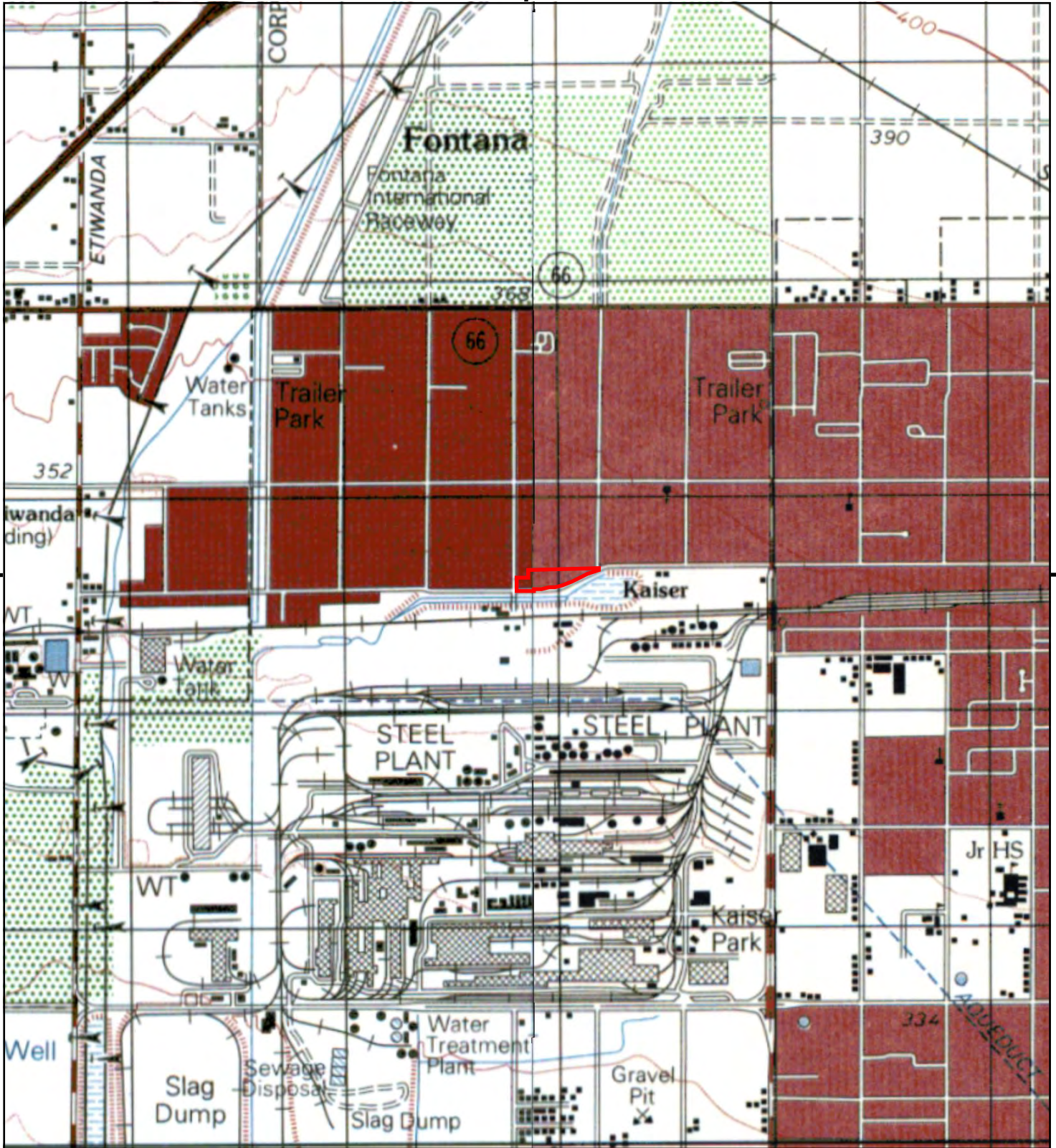
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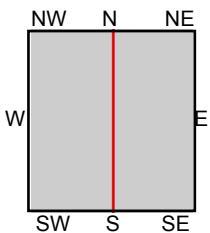
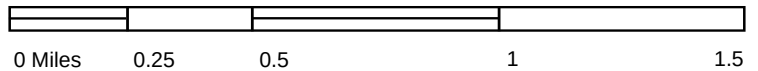
TP, Guasti, 1981, 7.5-minute
SE, Fontana, 1980, 7.5-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





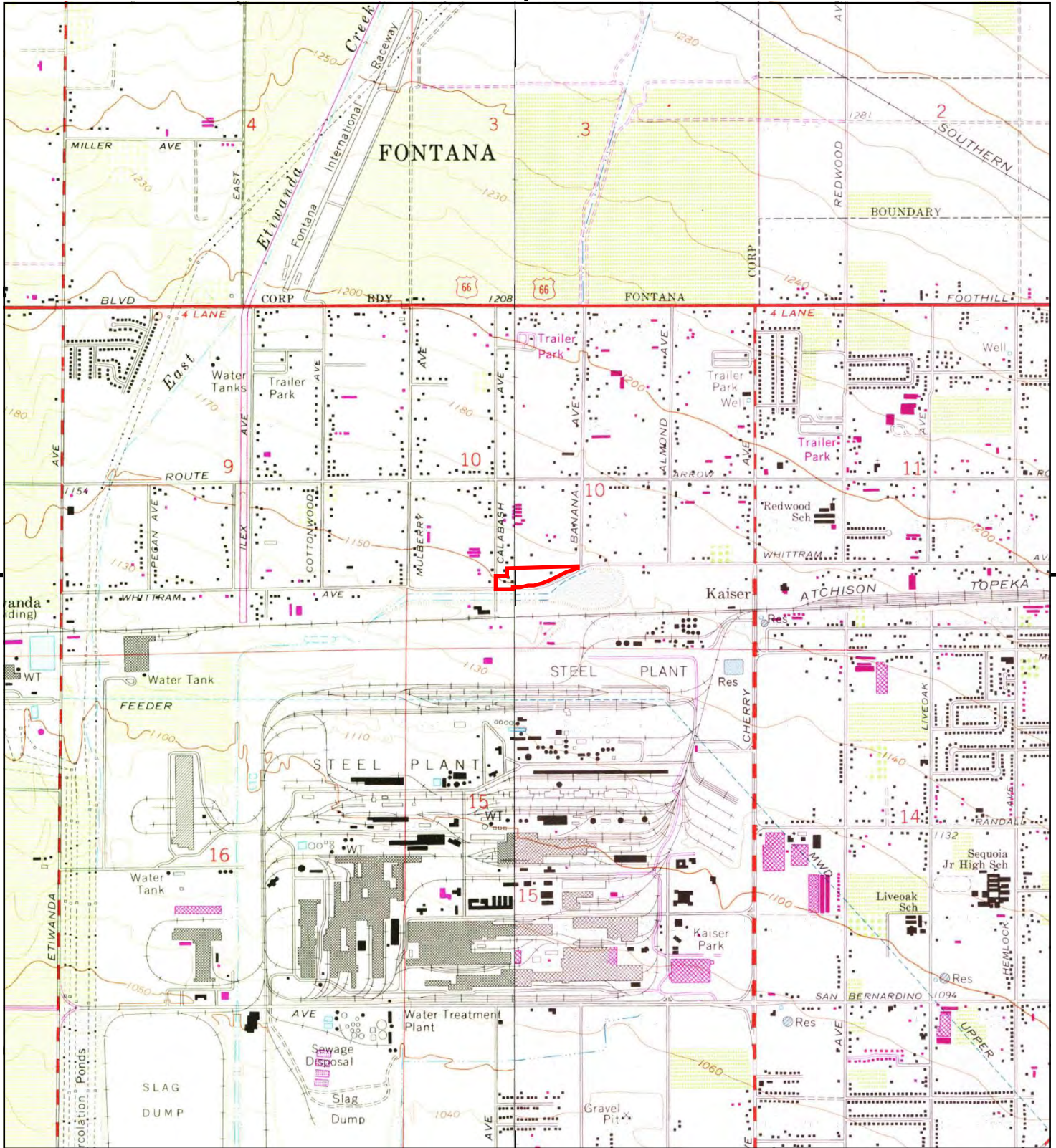
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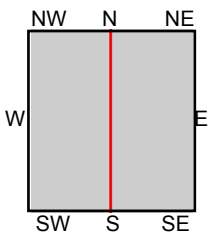
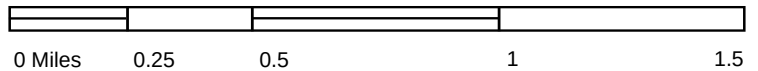
TP, ONTARIO, 1976, 15-minute
E, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





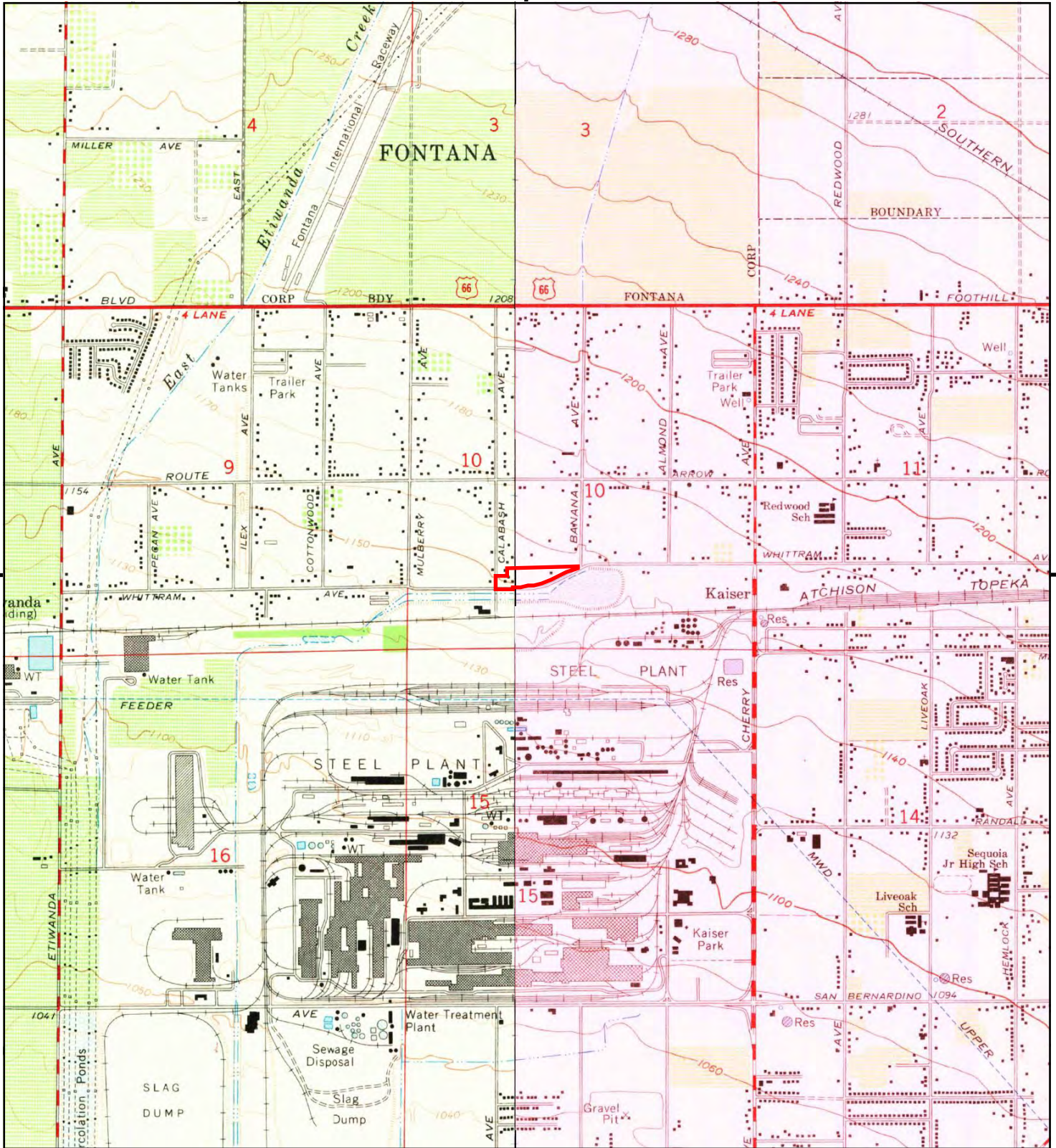
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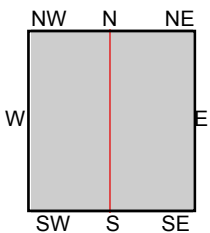
TP, Guasti, 1973, 7.5-minute
SE, Fontana, 1973, 7.5-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





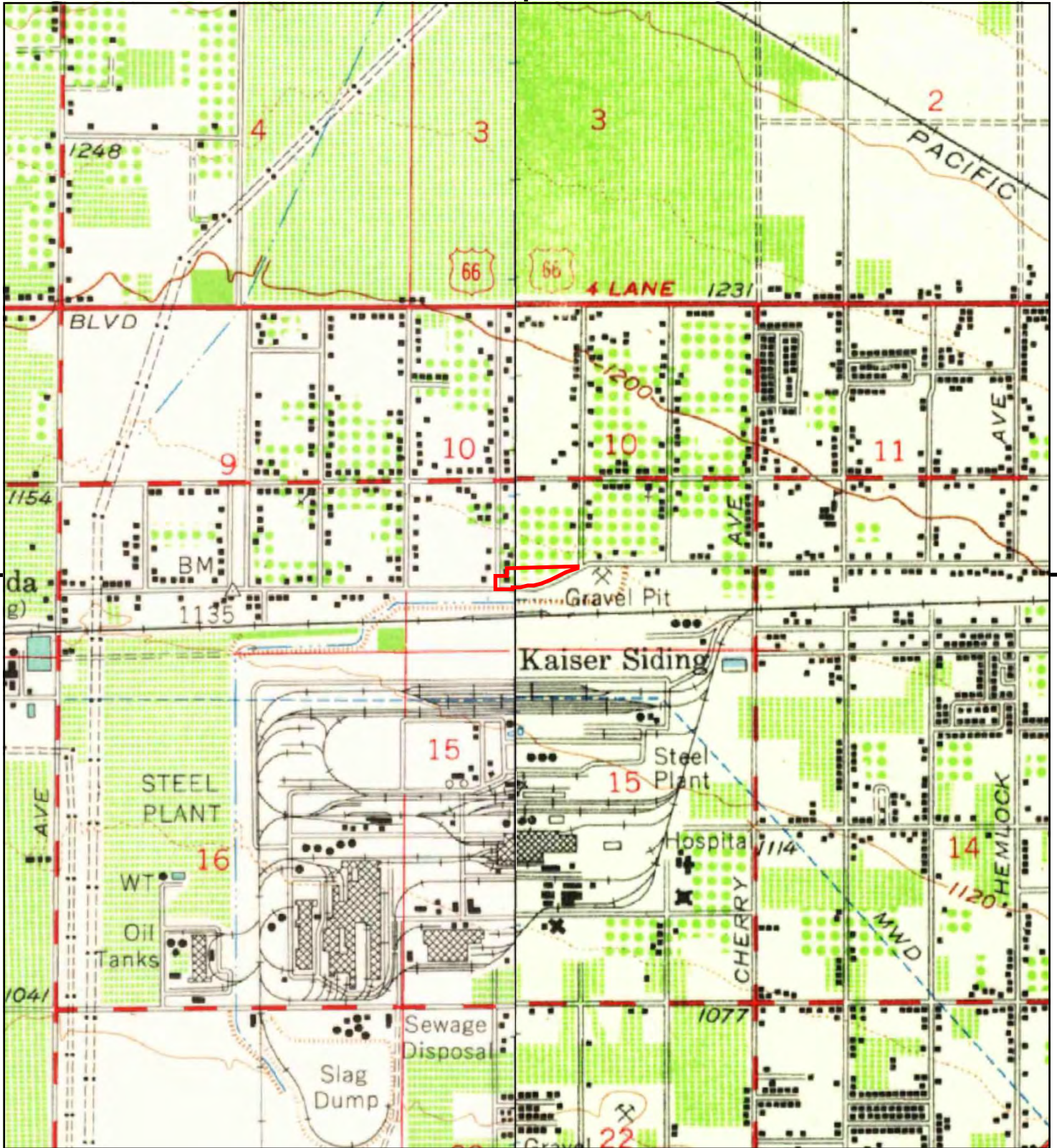
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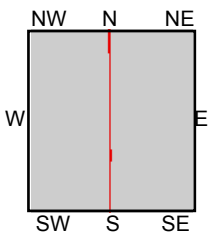
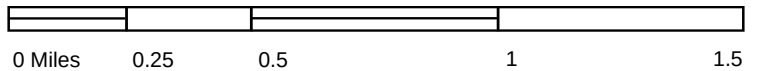
TP, Guasti, 1966, 7.5-minute
SE, Fontana, 1967, 7.5-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





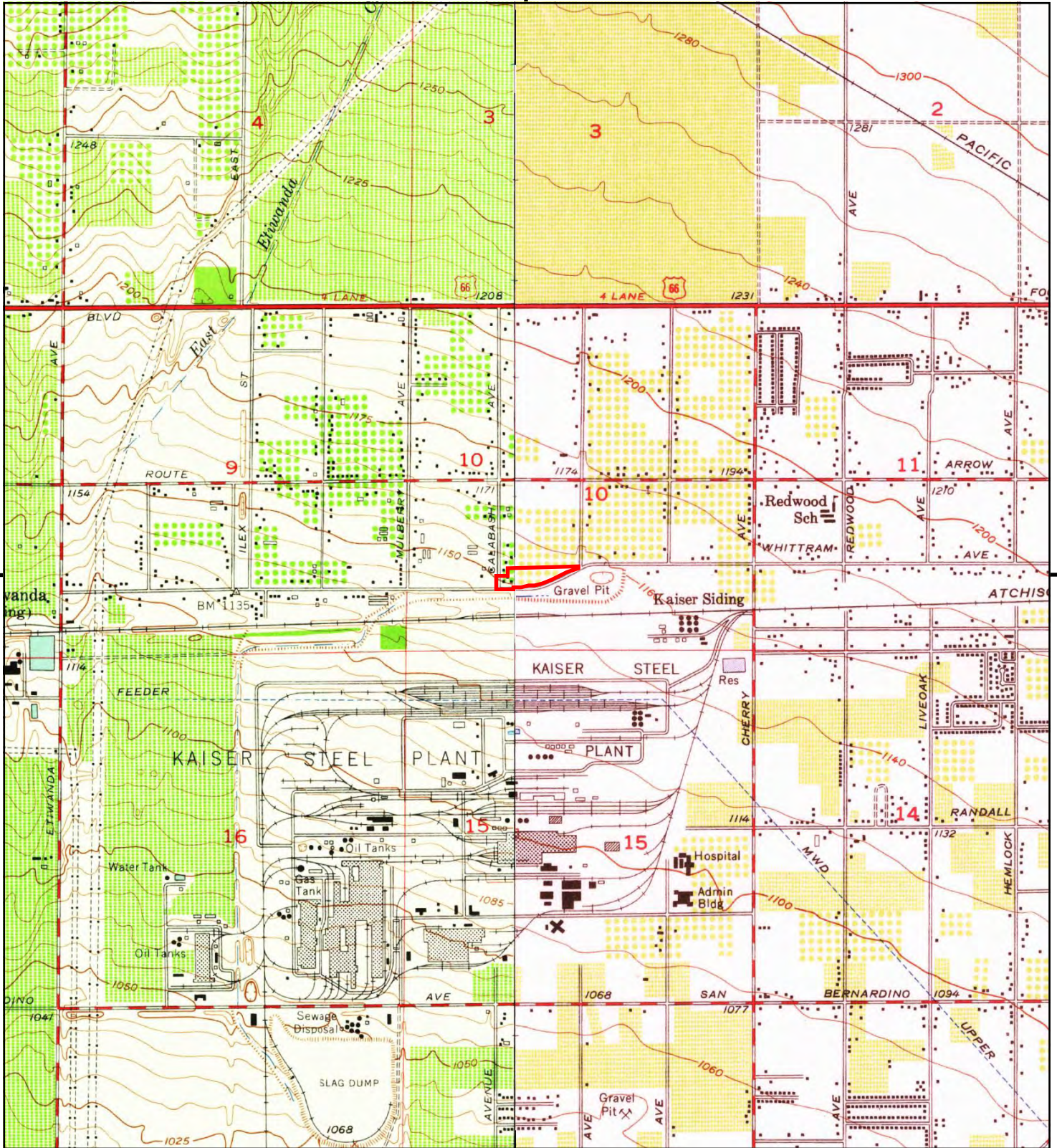
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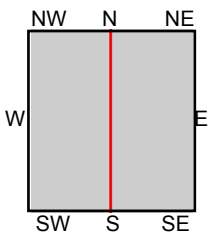
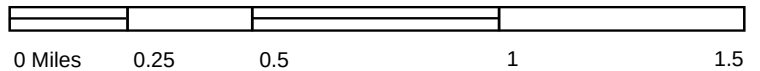
TP, Ontario, 1954, 15-minute
E, San Bernardino, 1954, 15-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





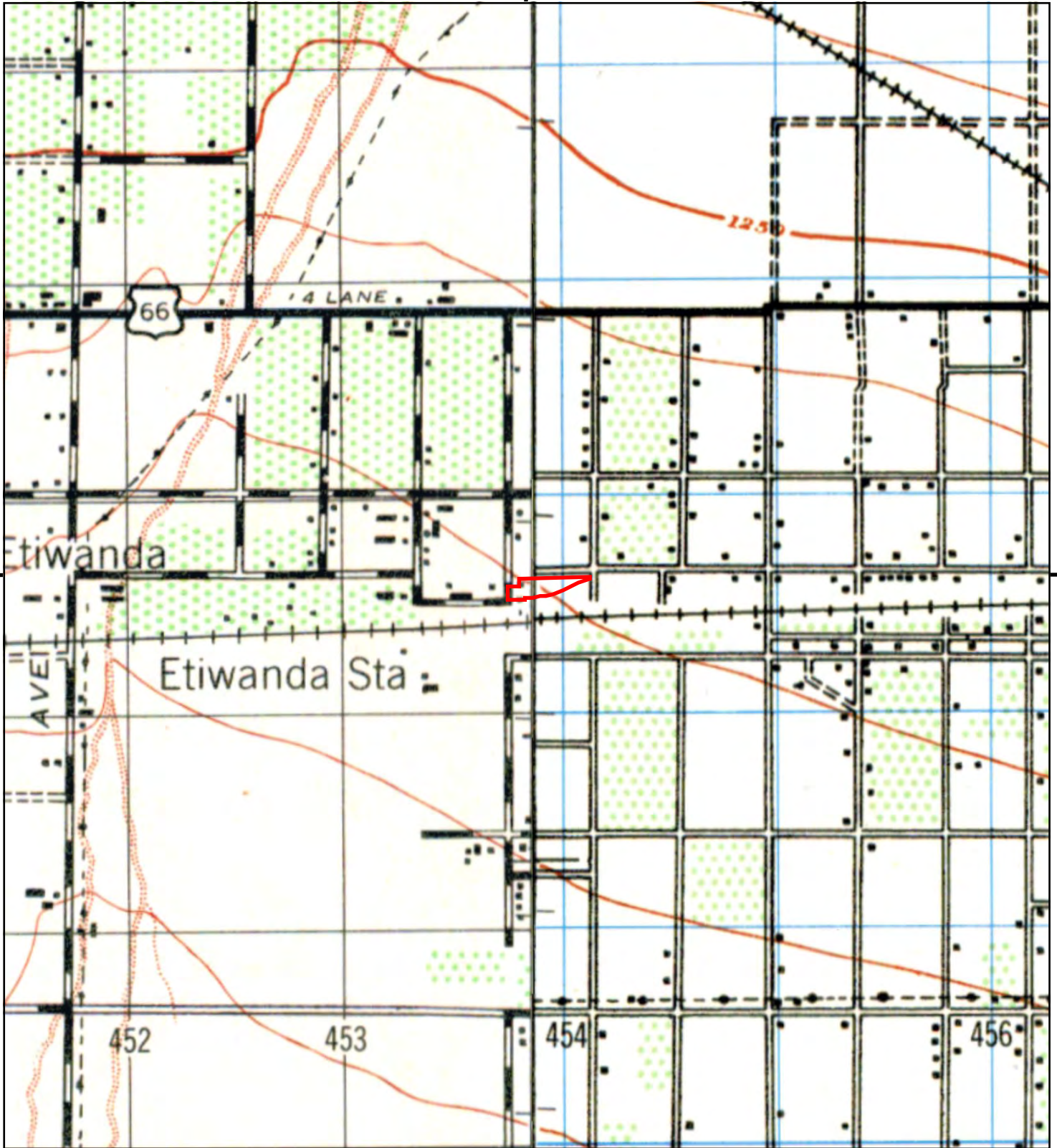
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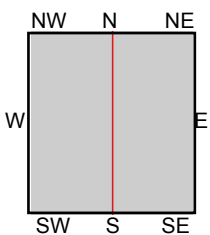
TP, Guasti, 1953, 7.5-minute
SE, Fontana, 1953, 7.5-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





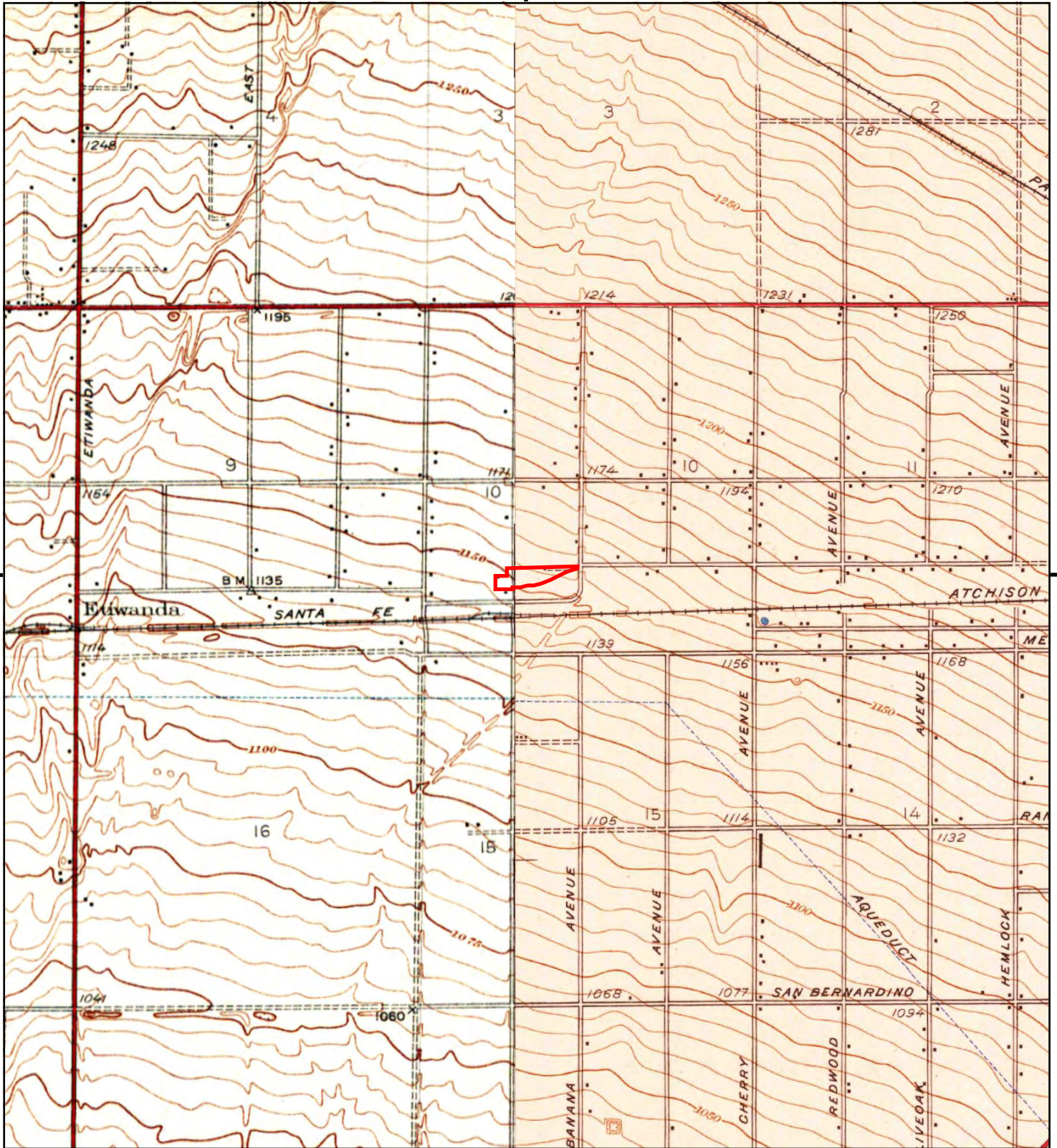
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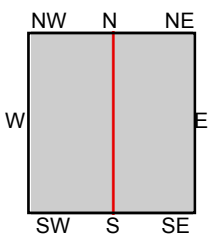
TP, CUCAMONGA, 1944, 15-minute
E, SAN BERNARDINO, 1942, 15-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





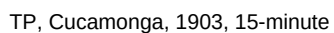
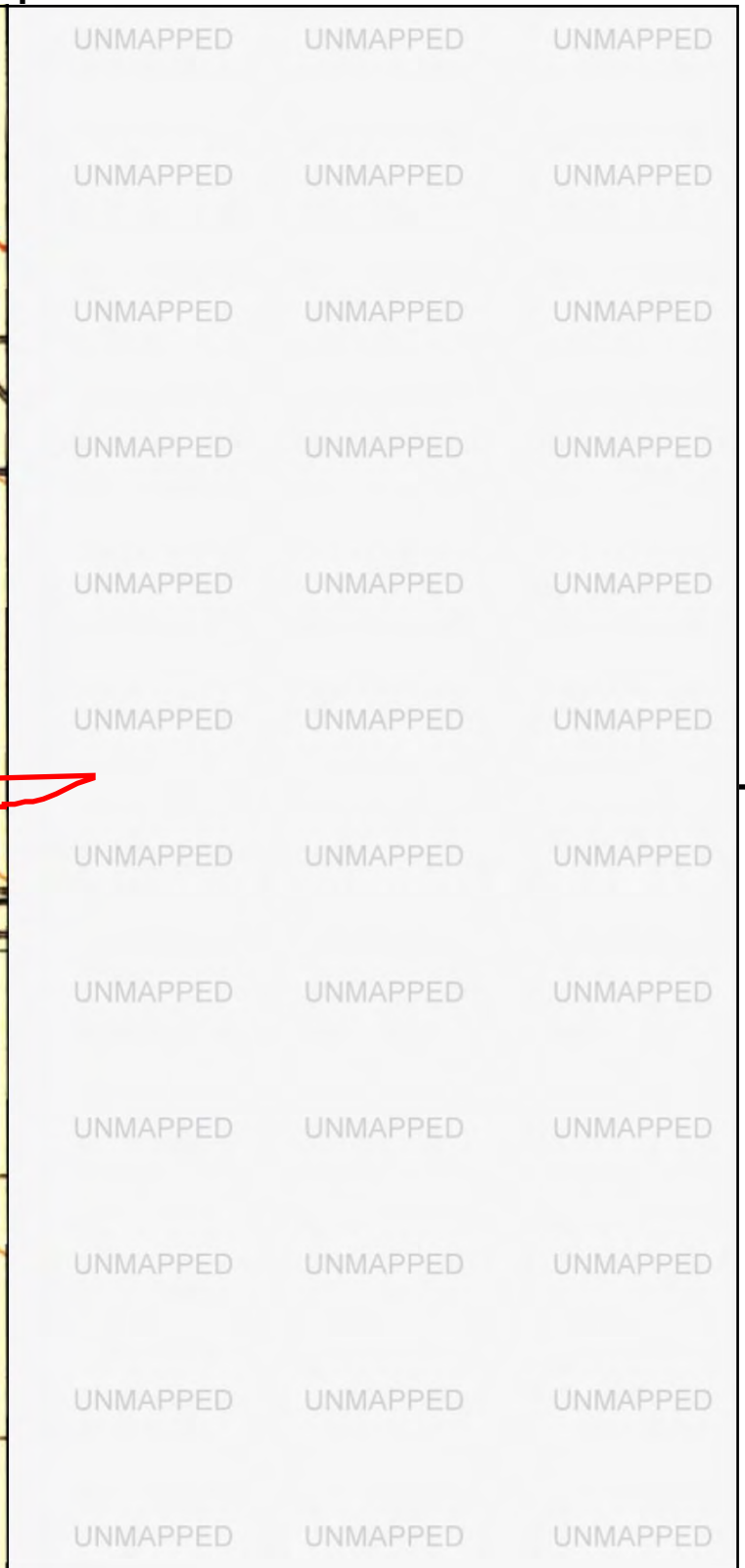
This report includes information from the following map sheet(s).



TP, GUASTI VICINITY, 1941, 7.5-minute
SE, Fontana, 1943, 7.5-minute

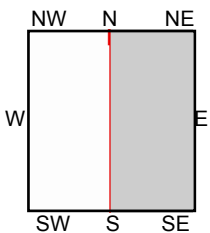
SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc







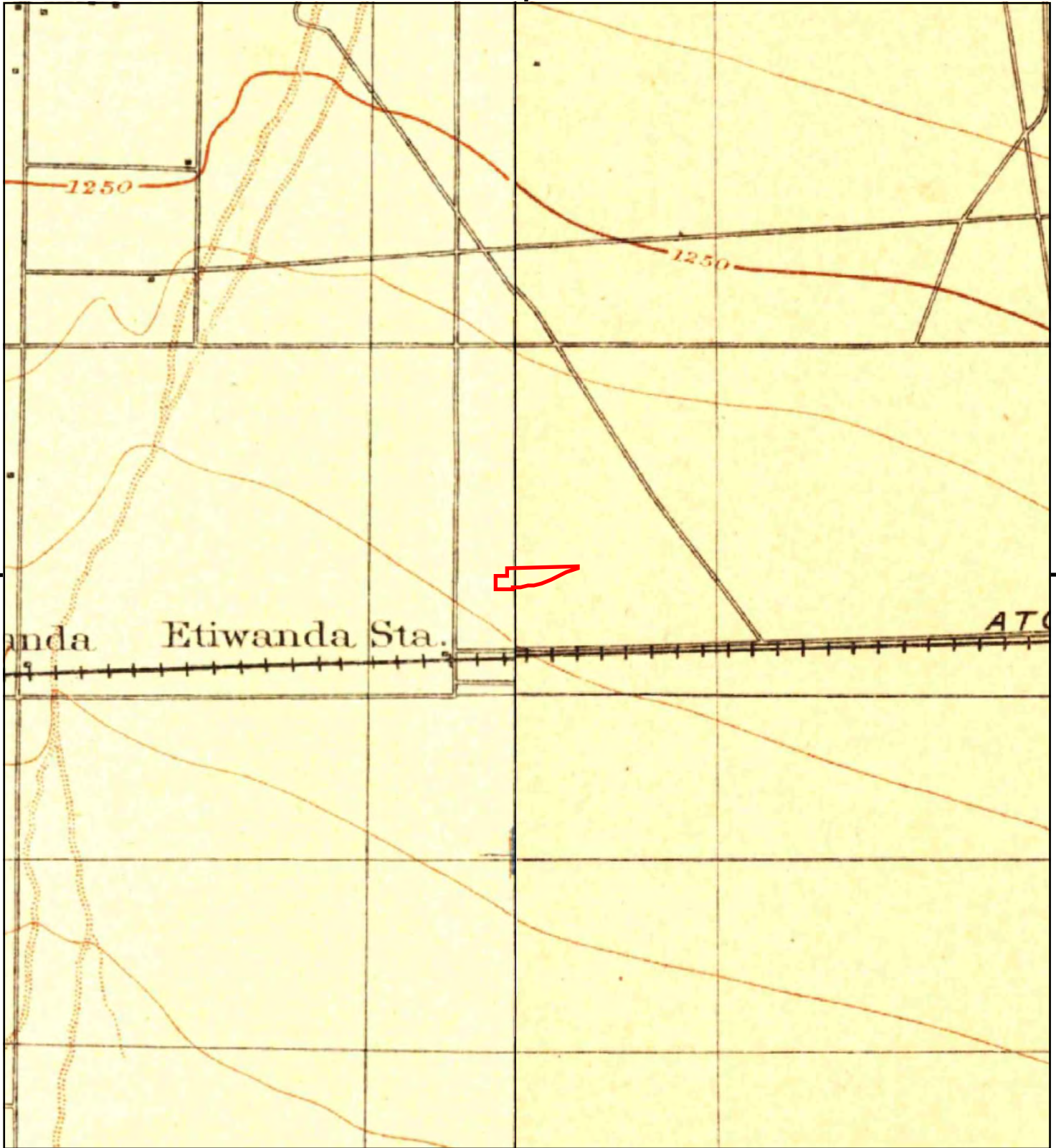
This report includes information from the following map sheet(s).



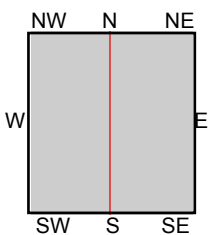
E, San Bernardino, 1901, 15-minute

SITE NAME: Undeveloped Land
 ADDRESS: 14044 Whittram Avenue
 Fontana, CA 92335
 CLIENT: AES Due Diligence, Inc





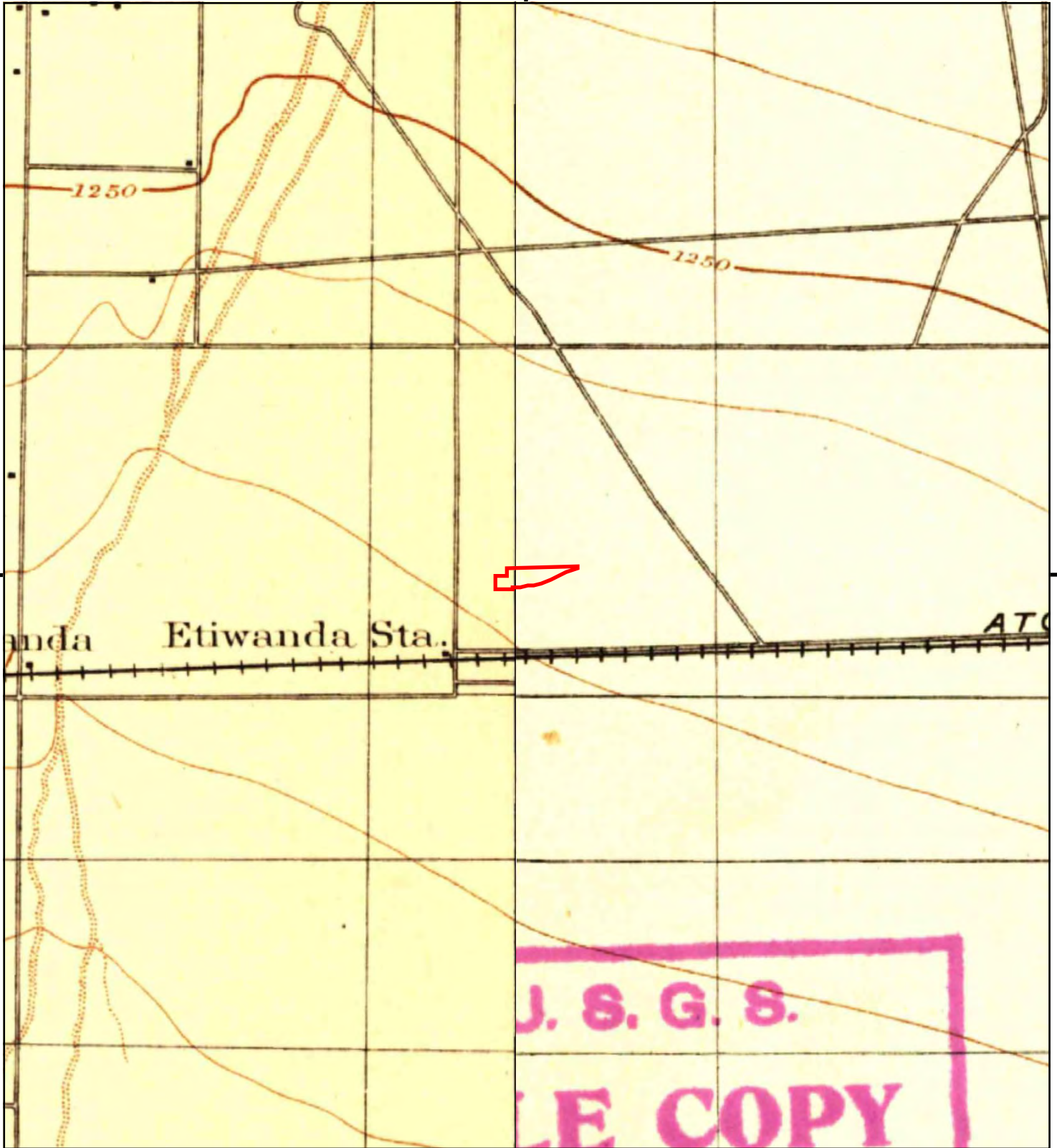
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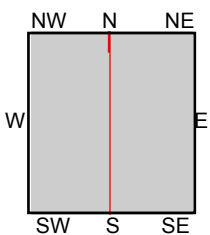
TP, Cucamonga, 1900, 15-minute
E, San Bernardino, 1898, 15-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





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



TP, Cucamonga, 1897, 15-minute
E, San Bernardino, 1896, 15-minute

SITE NAME: Undeveloped Land
ADDRESS: 14044 Whittram Avenue
Fontana, CA 92335
CLIENT: AES Due Diligence, Inc





INQUIRY #: 7898965.8

YEAR: 2020

— = 500'





INQUIRY #: 7898965.8

YEAR: 2016

— = 500'





INQUIRY #: 7898965.8

YEAR: 2012

— = 500'





INQUIRY #: 7898965.8

YEAR: 2009

— = 500'





INQUIRY #: 7898965.8

YEAR: 2005

— = 500'





INQUIRY #: 7898965.8

YEAR: 2002

— = 500'



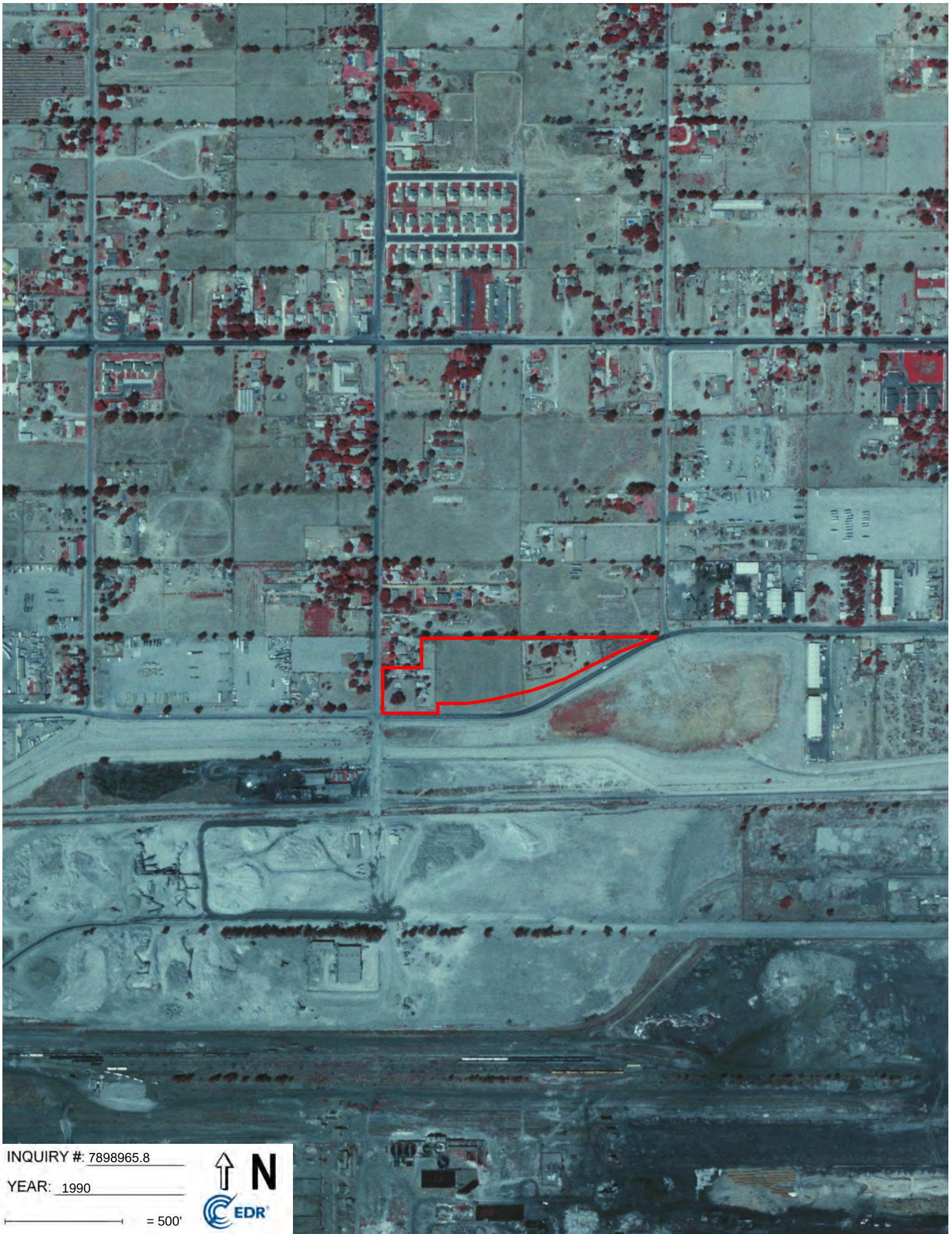


INQUIRY #: 7898965.8

YEAR: 1994

— = 500'





INQUIRY #: 7898965.8

YEAR: 1990

— = 500'





INQUIRY #: 7898965.8

YEAR: 1985

— = 500'





INQUIRY #: 7898965.8

YEAR: 1975

— = 500'





INQUIRY #: 7898965.8

YEAR: 1966

— = 500'





INQUIRY #: 7898965.8

YEAR: 1959

— = 500'



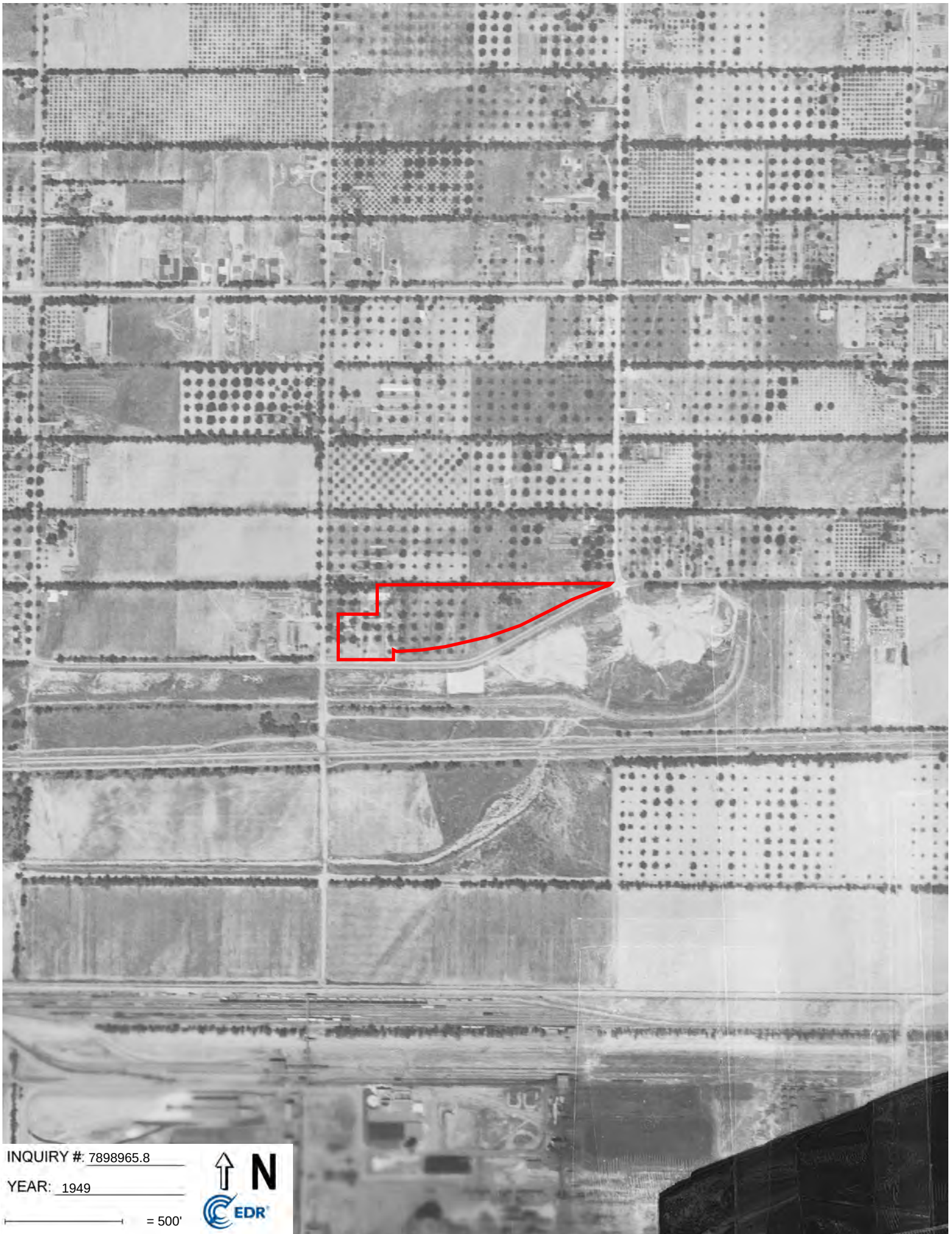


INQUIRY #: 7898965.8

YEAR: 1953

— = 500'



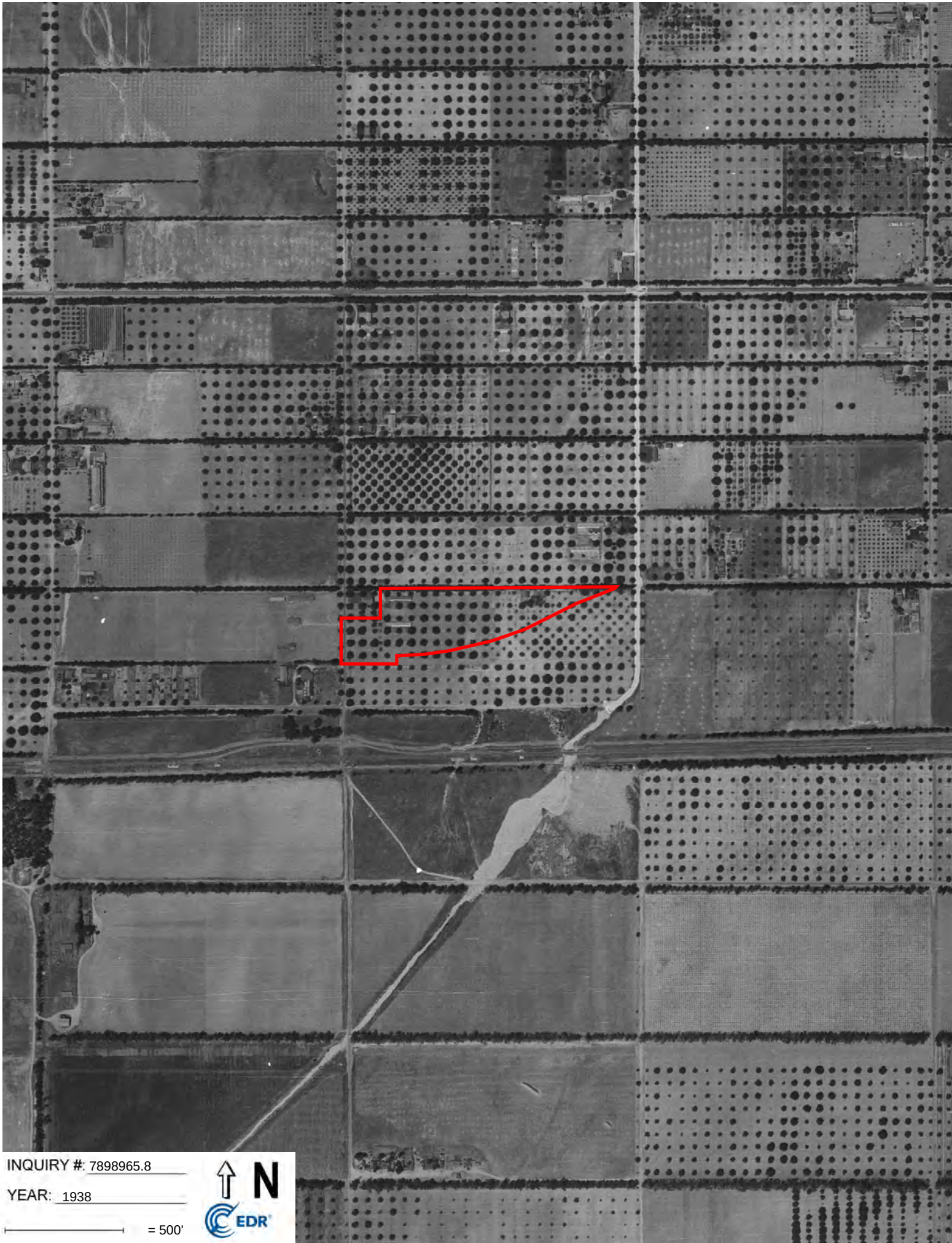


INQUIRY #: 7898965.8

YEAR: 1949

— = 500'





INQUIRY #: 7898965.8

YEAR: 1938

— = 500'



ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

01/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a MMA LLC Company 3111 Camino Del Rio N Ste 1100 San Diego, CA 92108 619 231-1010	CONTACT NAME: Delia Ramirez	
	PHONE (A/C, No, Ext): 619 525-2834	FAX (A/C, No):
	E-MAIL ADDRESS: DRamirez@mcgriff.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Travelers Indemnity Co of CT	
	INSURER B : Travelers Property Casualty Co of Amer	
INSURED AES Due Diligence Inc. 1177 Avenida Amantea La Jolla, CA 92037-7704	NAIC # 25682	
	INSURER C : Lloyds	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

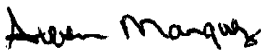
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			6805H9595852547	01/01/2025	01/01/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY			6805H9595852547	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ RETENTION \$10,000			CUP7617Y7712547	01/01/2025	01/01/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☐ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB9J1267462547G	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Prof. E&O Liab Claims Made Limit Inc Defense			AE243440	02/01/2024	02/01/2025	\$2,000,000 Each Claim \$4,000,000 Aggregate \$25,000 Ded/Claim

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate is subject to policy limits, conditions and exclusions.

Evidence of Insurance Only.

CERTIFICATE HOLDER**CANCELLATION**

AES Due Diligence Inc. 4542 Ruffner S, Ste. 330 San Diego, CA 92111-0000	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Professional Profile

STEPHEN J. BAKER
HYDROGEOLOGIST

EDUCATION

Bachelor of Art in Geology
Ohio State University

REGISTRATION

Registered Geologist
States of California and Washington

Certified Hydrogeologist
States of California and Washington

CONTINUING EDUCATION

Recycled Water as Drinking Water: Exploring
Direct Potable Reuse, April 2017.

Sustainable Groundwater Act and Impacts to the
Central Valley of California, February 2017

California Groundwater Law, December 2015

Fractured Rock Conference: State of the
Science and Measuring Success in
Remediation, September 2004

DNAPLs in Fractured Geologic Media:
Monitoring, Remediation & Natural Attenuation,
December 1999, National Groundwater
Association

Professional Summary

- Founded HydroSolutions of California, Inc. in 1985 as a high tech environmental consulting company that focused on pollution liabilities impacting real estate.
- Developed HydroSolutions of California Baseline programs, copyrighted the Enhanced Pollution Awareness Survey utilized by corporate personnel.
- Contributed to developing the environmental policy for the Federal Home Loan Bank Board that included the tiered environmental phase I and II approach to establishing a base level of due diligence in the lending industry.
- Founding Advisory Board Member of the Cooperative Solution Program, Board of Director for the Institute of Environmental Solutions. Represented environmental consulting for the Program's pilot project assigned by California Governor Wilson during the early 1990s. Worked with four national laboratories, California Department of Toxic Substances, Regional Water Quality Control Board, the land development company and the lender. The property was located in Antioch, California.
- Mr. Baker managed approximately 400 projects of the firm. Potential responsible party investigations, groundwater monitoring programs, site characterization of petroleum, solvents and metals, vapor extraction and bioremediation of soils, well head protection programs, aquifer analysis were some projects performed by Mr. Baker.
- Mr. Baker also supported the company by presenting over three hundred presentations, workshops, classes and seminars for the banking, real estate, academia and land development industries.

Professional Profile

Robert Presta
LICENSED ARCHITECT
PRESIDENT

EDUCATION

Bachelor of Architecture
Magna Cum Laude, University of Houston

Master of Business Administration
Pepperdine University

REGISTRATION

Licensed Architect
State of California

Licensed Contractor
State of California

CONTINUING EDUCATION

Asbestos and Lead Control Hazard

Conduction Historical Research According
ASTM Standards & AAI Standards

PROFESSIONAL SUMMARY

- Robert Presta brings over 25 years experience in architecture and real estate to AES Due Diligence.
- Former Regional Manager for a national architectural and engineering consulting firm.
- Due diligence physical surveys of existing properties to determine quality and condition of the structure, equipment, finishes and fixtures, identify items requiring repair or replacement, ADA compliance status; and estimate associated costs.
- Phase One Environmental Site Assessments following ASTM 1527-05 or client standards, including federal and state database searches, on-site observations and screening tests for hazardous materials.
- Review and analysis of construction documents, schedules and budgets for proposed projects.
- On-site monitoring of new construction, renovation and repair work for conformance to documents, quality of workmanship, acceptability of requisition requests and adequacy of remaining funds.
- Held rank of Captain in the U.S. Marine Corps, flew on board F-4B jet fighter aircraft as Radar Intercept Officer.



Professional Profile

RICHARD DARWICKI

Vice President

LICENSED PROFESSIONAL MECHANICAL ENGINEER

EDUCATION

Santa Ana College
Mechanical Engineering
California State University at Fullerton

REGISTRATION

Licensed Professional Mechanical Engineer
State of California

CONTINUING EDUCATION

Carrier Air Conditioning Design
Trane Air Conditioning Design
Trace/Trane Training Course
Micropas and Calpas User Training
Asbestos and Lead Hazard Control
ASTM Environmental Site Assessments for
Commercial Real Estate
Maintaining Asphalt Pavements –
University of Wisconsin, Madison
Mold in Commercial Buildings –
American Society of Civil Engineers

PROFESSIONAL AFFILIATIONS

A.S.H.A.R.E. –
National Society of Professional Engineers
National Fire Protection Associations

Professional Summary

- Richard Darwicki brings over 40 years experience in Engineering and Construction Consulting Services to AES Due Diligence, Inc. These service experience include military, mid- and high-rise structures, retail, industrial, single and multi-family residential, resort and hospitality, assisted living and congregate care, office and medical facilities.
- He has designed wastewater treatment systems, reverse water filtration systems, water chlorinating facilities, vapor recovery fuel islands, double containment fuel tank systems, and site utilities for commercial, industrial, retail, and residential projects.
- He has also participated in Department of Energy studies to establish new energy standards for building construction and to design and develop solar energy collection systems for NASA and Rockwell International.
- As Chief Engineer for several firms, his responsibilities included cost estimations, specification writing, contract administration, field construction monitoring and environmental assessments for public and private projects.
- Due Diligence physical surveys since 1988 of existing properties to determine quality and condition of the structure, equipment, finishes and fixtures Identifying items requiring repair or replacement, ADA Compliance status, and estimating associated costs.
- On-site monitoring of new construction, renovation and repair work.
- Phase I Environmental Site Assessments (ASTM 1527-05) including on-site observations.
- Previously a Registered Environmental Assessor, expired in 1996, with new registration pending.

